

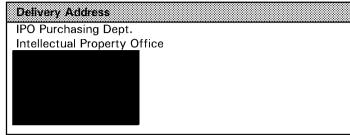
Purchase Order

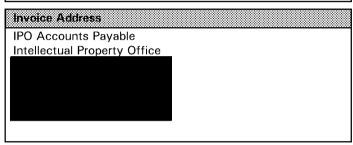
 Purchase Order Number:
 PO-3000608

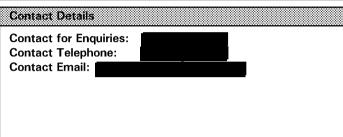
 Order Revision Number:
 0

 Date:
 08/09/2015









Line Quantity Item Number
No Ordered and Description

1 Red Hat JBoss BRMS, 16 Core Standard 1YR

Please quote the Purchase Order number above (including the prefix) on your invoice.

Page 1 of 1

Total Order Value £ (exc VAT)

10,749.00

For payment by BACS please state on your invoice your bank name, sort code, account number and account name

Intellectual Property Office Terms and Conditions indicated below will apply to this procurement and are attached / available upon request from the contact number as above.

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Please be advised that this purchase order and any contractual documentation related to it may be published and made available to the public. The IPO's policy in relation to this subject can be seen at:

http://www.ipo.gov.uk/about/supply/supply-transparency.htm