



# Purchase Order

<b>Purchase Order Number:</b>	PO-3010241
<b>Order Revision Number:</b>	2
<b>Date:</b>	27/09/2023

**Supplier**  
Specialist Computer Centres Plc  
James House  
Warwick Road  
Birmingham  
B24 2LE

**Delivery Address**  
IPO IT Dept.  
Intellectual Property Office  
Accommodation Dept  
Concept House  
Newport  
South Wales  
NP10 8QQ

**Address**  
payables@ipo.gov.uk  
Accounts Payable  
Property Office  
Concept House

**Contact Details for Purchase Order queries**  
**Contact for Enquiries:** [Redacted]  
**Contact Telephone:** [Redacted]  
**Contact Email:** [Redacted]

**Invoice Address**  
Email: payables@ipo.gov.uk  
IPO Accounts Payable  
Intellectual Property Office  
Concept House  
Newport  
South Wales  
NP10 8QQ

Item Number and Description	Unit Price £	Line Value £	Line No.	Quantity Ordered
Juniper Mist Internal Access Points 15 x AP34-WW (Ref. QT-3947757 v1) 01/10/2023 to 01/10/2024	[Redacted]	[Redacted]	[Redacted]	[Redacted]
For 5 Year Mist Sub, 2 Services SUB-2S-5Y (Quote QT-3947757 v1), 5 year 2 Juniper Mist subscription. 01.10.2024 to 01.10.2025	[Redacted]	[Redacted]	[Redacted]	[Redacted]
6 x External Access Points AP34-WW (Ref. QT-3947757 v1)	[Redacted]	[Redacted]	[Redacted]	[Redacted]
For 5 Year Mist Sub, 2 Services SUB-2S-5Y (Quote QT-3947757 v1), 5 year 2 Juniper Mist subscription.	[Redacted]	[Redacted]	[Redacted]	[Redacted]
		97,827.51		

continues overleaf

Please forward your invoice, which must quote the Purchase Order number above (Including the prefix) to payables@ipo.gov.uk

Failure to do so will result in your invoice being rejected and cause a delay to payment. For payment by BACS please state on your invoice your bank name, sort code, account number and account name.

Terms indicated below will apply upon request from the

file/318950/termconditionsservices.pdf

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

Intellectual Property Office Terms and Conditions apply to this procurement and are attached / available for download at the contact number as above.

https://www.gov.uk/government/uploads/system/uploads/attachment\_data/file/318950/termconditionsservices.pdf



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Item Number and Description	Unit Price £	Line Value £

Line No.	Quantity Ordered

clearly **Page 2 of 2** **Total Order Value £ 97,827.51 (exc VAT)**

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