



Purchase Order

Purchase Order Number: PO 3010251

Order Revision Number: 1

Date: 22/09/2023

Supplier

UserTesting Technologies Limited
Unit 11 Royal Mills
Manchester
M13 9BA

Delivery Address

IPO Purchasing Dept.
Intellectual Property Office
Purchasing Dept
Concept House
Newport
South Wales
NP10 8QQ

Address

payables@ipo.gov.uk

Payments Payable
Property Office
Newport

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
£

Unmoderated Testing Software
Year 1
01/10/2023 - 01/10/2024
Contract C3202

Line No. Quantity
Ordered

clearly

Page 1 of 1

Total Order Value £
(exc VAT)

54,000.00

ing rejected and cause a delay to payment

voice your bank name, sort code, account number and account name.

ns 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>

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
For payment by BACS please state on your invoice

Intellectual Property Office Terms and Conditions
to this procurement and are attached / available
contact number as above.

https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/318950/termconditionsservices.pdf