

Purchase Order

Property Office				
Purchase Order Number: Order Revision Number:	PO-3010063			
/ Date:	10/07/2023 	/		
Supplier aztech Solutions Limited abey House Wellington Way ybridge Surrey 3 OTT	/ / N So	Delivery Address IPO IT Dept. Intellectual Property Office Accommodation Dept Concept House lewport outh Wales 10 800	е	K AI
r difress rables@ipo.gov.uk ets Payable Property Office se	Contac	act Details for Purchase Ord ct for Enquiries: t Telephone: Email:	der queries	Invoice A Email: pay IPO Account Intellectual A Concept House Newport South Wales NP10 8QQ
Item Number and Description		Unit Pric £		Line Quantity Vo. Ordered
DpenGear CM8148 (C3104) x Opengear Model CM8148-UK ote ref. #KA12849-4				3 Qu
22				C31
elearly Page 1 of 1	Total Order Value £ (exc VAT)	8,635.77	Please forward your inv quote the Purchase Orde (Including the prefix) to pa	er number above
g rejected and cause a delay t oice your bank name, sort cod	to payment de, account number and account	name.	Failure to do so will result in For payment by BACS pleas	
ns indicated below will apply upon request from the	Please be advised that purchase order and any documentation related to published and made availade public. The IPO's policy in this subject can be seen at:	contractual of it may be able to the of relation to	Intellectual Property Office to this procurement and are a contact number as above. https://www.gov.uk/government/uploads/system	attached / available
/	http://www.ipo.gov.uk/about/supply/supply-transp.	arency.htm	,	

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