



Intellectual
Property
Office

Purchase Order

Purchase Order Number: PO 3010312

Order Revision Number: 0

Date: 27/10/2023

Supplier

Bytes Software Services Ltd
Bytes House Randalls Way
Farnham Surrey
GU14 7TW

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

Avanti Endpoint security
Patch Module for 660 nodes

11/2023 to 31/10/2024

4

Unit Price
£

Line Value
£

Line No. Quantity Ordered

clearly

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Total Order Value £ 6,827.74
(exc VAT)

being rejected and cause a delay to payment

Please provide your bank name, sort code, account number and account name.

Conditions indicated below will apply
upon request from the

file/318950/termconditionservices.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 rejected.
For payment by BACS please state on your invoice

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

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