



# Purchase Order

**Purchase Order Number:** PO 3002714  
**Order Revision Number:** 0  
**Date:** 01/11/2017

**Supplier**  
FX Ltd  
The Midden, Node Court  
Waters End Lane  
Widmore  
Worcestershire  
WR11 3TR

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

**Invoice Address**  
Accounts Payable  
Intellectual Property Office  
Concept House  
Newport  
South Wales  
NP10 8QQ

**Contact Details**  
**Contact for Enquiries:** [Redacted]  
**Contact Telephone:** [Redacted]  
**Contact Email:** [Redacted]

**Invoice Address**  
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
Starmis Maintenance Renewal Contract Period 12/11/2017 to 11/11/2018	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Page 1 of 1 **Total Order Value £ (exc VAT)** 20,404.84

Please quote the Purchase Order number a (including the prefix) on your invoice.  
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  
[http://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/318950/termconditionsservices.pdf](http://www.gov.uk/government/uploads/system/uploads/attachment_data/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.ipso.gov.uk/about/supply/supply-transparency.htm>

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