



Intellectual
Property
Office

Purchase Order

Purchase Order Number: PO 3010371

Order Revision Number: 1

Date: 15/11/2023

Supplier

Khiter Computers Ltd
3 Marshgate Business Centre
Low Business Park
Low, Essex
9 5QP

Delivery Address

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

Address

ables@ipo.gov.uk

ts Payable
Property Office
se

Contact Details for Purchase Order queries

Contact for Enquiries: [REDACTED]
Contact Telephone: [REDACTED]
Contact Email: [REDACTED]

Invoice A

Email: pay

IPO Account
Intellectual P
Concept Hou
Newport
South Wales
NP10 8QQ

Item Number and Description

Unit Price
£

Line Value
£

Solarwinds Maintenance
SolarWinds Renewal
4/11/2023 - 24/02/2025)
per quotation of 6/11/23

Line Quantity
No. Ordered

S
S
(24
as p
C328

clearly

Page 1 of 1

Total Order Value £
(exc VAT)

12,438.72

g 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

ile/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>

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

https://www.gov.uk/government/uploads/system/uploads/attachment_data/f