



Intellectual
Property
Office

Purchase Order

Purchase Order Number: PO-3002537

Order Revision Number: 0

Date: 05/09/2017

Supplier

Insight Direct (UK) Ltd
The Atrium 1 Harefield Road
Uxbridge
UB8 1PH

Delivery Address

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

Invoice Address

IPO Accounts Payable
Intellectual Property Office
Concept House
Newport
South Wales
NP10 8QQ

Contact Details

Contact for Enquiries: [REDACTED]

Contact Telephone:

Contact Email: [REDACTED]

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		McAfee Requirement - Bill of Materials As per quote received August 18	[REDACTED]	[REDACTED]
2		McAfee Requirement - EMEA Enterprise Support As per quote received August 18	[REDACTED]	[REDACTED]

Please quote the Purchase Order number above (including the prefix) on your invoice.

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Total Order Value £
(exc VAT)

581,777.15

For payment by BACS please state on your invoice your bank name, sort code, account number and account name

Intellectual Property Office Terms and Conditions indicated below will apply to this procurement and are attached / available upon request from the contact number as above.

https://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>