



Intellectual
Property
Office

Purchase Order

Purchase Order Number: PO 3010891

Order Revision Number: 0

Date: 24/05/2024

Supplier

SI Technology Services Ltd
Unit 10 Mulberry Court
Burne Industrial Park
Burne Road Crayford
S61 4BF

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

Unit Price
£

Line Value
£

Loadbalancer Licence Renewal
required 25th May 2024 to 24th May 2026

25VR20SL: 2 Years Basic
Business hours technical support
Enterprise VA R20 Site License

Line No. Quantity Ordered

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Total Order Value £ 11,428.92
(exc VAT)

ing 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>

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
For payment by BACS please state on your invoice

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

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