



Purchase Order

Purchase Order Number: PO 3010228

Order Revision Number: 1

Date: 22/09/2023

Supplier

Bytes Software Services Ltd
Bytes House Randalls Way
Wetherhead Surrey
GU24 7TW

Delivery Address

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

Address

payables@ipo.gov.uk

Payments Payable
Property Office
House

Contact Details for Purchase Order queries

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

Invoice Address

Email: payables@ipo.gov.uk

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

Item Number
and Description

Unit Price
£

Line Value
£

Agios XI - 1 Year Support
Agios XI Unlimited Node Licence
1 Year email support
Maintenance Plan
01.09.2023 to 29.09.2024
Reference: C3185

Line No. Quantity Ordered

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29.0
Atam

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Total Order Value £ 15,405.49
(exc VAT)

being rejected and cause a delay to payment

Provide your bank name, sort code, account number and account name.

Conditions indicated below will apply
upon request from the

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.ipo.gov.uk/about/supply/supply-transparency.htm>

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/termconditionsservices.pdf