



Purchase Order

Purchase Order Number: PO 3011128

Order Revision Number: 0

Date: 24/09/2024

Supplier

Avepoint UK Ltd
1st Floor, Watchmaker Court
St John's Lane
London
EC1M 4BJ

Delivery Address

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

Address

Payments Payable
Property Office
House

Contact Details for Purchase Order queries

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

Invoice Address

Email: [Redacted]
IPO Accounts
Intellectual Property Office
Concept House
Newport
South Wales
NP10 8QQ

**Item Number
and Description**

Unit Price
£

Line Value
£

Line No. Quantity
Ordered

Avepoint Cloud back up for MicroSoft 365
Storage: 35Tb of data for 1 year,
including 1 year retention of information

clearly

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Total Order Value £ 49,580.00
(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/f