



Purchase Order

Purchase Order Number: PO 3010637

Order Revision Number: 0

Date: 14/02/2024

Supplier

Computacenter (UK) Ltd
Hatfield Avenue
Hatfield
Hertfordshire
AL10 9TW

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

Item Number
and Description

Unit Price
£

Line Value
£

Docker licences subscription renewal
50 units
14/02/2024 to 13/02/2025

Line No. Quantity Ordered

D
50
14

clearly

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Total Order Value £
(exc VAT)

11,557.00

being rejected and cause a delay to payment

Please provide your bank name, sort code, account number and account name.

Terms indicated below will apply
upon request from the

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.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 rejected.
For payment by BACS please state on your invoice

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

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