



# Purchase Order

Purchase Order Number: PO 3010668

Order Revision Number: 0

Date: 20/02/2024

## Supplier

Broadberry Data Systems Ltd  
Integration House  
Bideford Avenue  
Wale Middlesex  
7PP

## Delivery Address

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

## Address

ables@ipo.gov.uk

ts Payable  
Property Office  
se

## Contact Details for Purchase Order queries

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

## Invoice A

Email: pay

IPO Account  
Intellectual P  
Concept Hou  
Newport  
South Wales  
NP10 8QQ

## Item Number and Description

Unit Price  
£

Line Value  
£

Renewal of support for Backup Servers  
1 Feb 2024 to 20 Feb 2026

Broadberry Serial No BD318681 Warranty Expired 21/  
2024

Store 436S Veeam Backup & Replication Storage

Broadberry CyberStore 436S - SAS3 12Gb/s

8 x 32GB DDR 4ECC REG RAM

2 x 6138 Processors

2 x 240GB SSDS

2 x SAS HDDS

4 x Single Port FC NIC

Support for Backup Servers

to 20 Feb 2026

Serial No BD318682 Warranty Expired 21/

Store 436S Veeam Backup & Replication Storage

Store 436S - SAS3 12Gb/s

8 x 32GB DDR 4ECC REG RAM

12,627.00

continues overleaf

Line No. Quantity  
Ordered

21

Broadberry  
02/2024

CyberStore 436S

Server

Broadberry

8 x 32GB

2 x Xeon

2 x S451

36 x 10TB

LSI 9361 -4

QLE 2670 S

val of su

21 Feb 2024 to

Broadberry Serial

02/2024

CyberStore 436S

Server

Broadberry CyberStore

8 x 32GB DDR 4ECC

C/F

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Page 1 of 2

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g 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>

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

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NP10 8QQ

## Item Number and Description

Unit Price  
£

Line Value  
£

B/F

Xeon 6138 Processors  
S4510 240GB SSDS  
10TB SAS HDDS  
361 -4i  
670 Single Port FC NIC

Line Quantity  
No. Ordered

2 x  
2 x  
36 x  
LSI 9  
QLE 2

clearly

Page 2 of 2

Total Order Value £  
(exc VAT)

12,627.00

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

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to this procurement and are attached / available  
contact number as above.

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