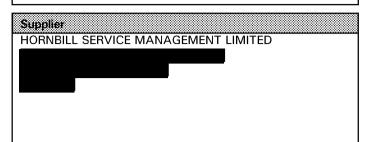


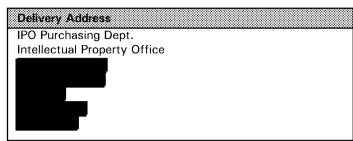
Purchase Order

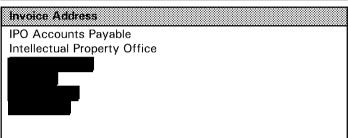
Purchase Order Number: PO 3001257

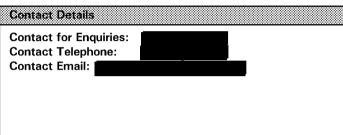
Order Revision Number: 0

Date: 09/05/2016









Line Quantity Item Number
No. Ordered and Description

Supportworks Service Desk &Test Instance

Please quote the Purchase Order number above (including the prefix) on your invoice.

Page 1 of 1

Total Order Value £ (exc VAT)

36,508.50

For payment by BACS please state on your invoice your bank name, sort code, account number and account name

Intellectual Property Office Terms and Conditions indicated below will apply to this procurement and are attached / available upon request from the contact number as above.

 $https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/318950/termconditionservices.pdf and the control of the control o$

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