



Intellectual  
Property  
Office

# Purchase Order

<b>Purchase Order Number:</b>	PO-3001359
<b>Order Revision Number:</b>	0
<b>Date:</b>	24/06/2016

<b>Supplier</b>
Verisign Rue Des Pillettes 3 CH-1700 Fribourg SWITZERLAN

<b>Delivery Address</b>
IPO Purchasing Dept. Intellectual Property Office Purchasing Dept Concept House Newport South Wales NP10 8QQ

<b>Invoice Address</b>
IPO Accounts Payable Intellectual Property Office Concept House Newport South Wales NP10 8QQ

<b>Contact Details</b>
<b>Contact for Enquiries:</b> [REDACTED] <b>Contact Telephone:</b> [REDACTED] <b>Contact Email:</b> [REDACTED]

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		Verisign DDoS Protection Services Monitoring plus Mitigation  3 month Contract: 20/07/16 - 19/10/16	[REDACTED]	[REDACTED]

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

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**Total Order Value £**  
(exc VAT)

17,751.00

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.

Supplementary Conditions agreed as part of this order

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>