



Intellectual  
Property  
Office

# Purchase Order

**Purchase Order Number:** PO-3001308  
**Order Revision Number:** 0  
**Date:** 01/06/2016

**Supplier**

Responsiv Solutions Limited  
2 The Braccans  
London Road  
Bracknell  
Berkshire  
RG12 2XH

**Delivery Address**

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

**Invoice Address**

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

**Contact Details**

**Contact for Enquiries:** [REDACTED]

**Contact Telephone:** [REDACTED]

**Contact Email:** [REDACTED]

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		Review TM10 WepShere Application Server Platform - [REDACTED]	[REDACTED]	[REDACTED]
2		Expenses	[REDACTED]	[REDACTED]

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

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**Total Order Value £**  
(exc VAT)

11,500.00

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.

[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/318950/termconditionsservices.pdf](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.ipso.gov.uk/about/supply/supply-transparency.htm>