



Intellectual  
Property  
Office

# Purchase Order

<b>Purchase Order Number:</b>	PO-3009515
<b>Order Revision Number:</b>	1
<b>Date:</b>	23/01/2023

<b>Supplier</b>
BrowserStack Inc 4512 Legacy Drive Suite 100, Plano, TX 75024 USA

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

<b>Invoice Address</b>
Email: payables@ipo.gov.uk  IPO Accounts Payable Intellectual Property Office Concept House Newport South Wales NP10 8QQ

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

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		Cross-browser testing Additional spend: additional functionality allows running automation test suites against mobile devices (iOS and Android)  Value is in \$USD	[REDACTED]	

Please forward your invoice, which must clearly quote the Purchase Order number above  
(Including the prefix) to payables@ipo.gov.uk

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**Total Order Value £**  
**(exc VAT)**

3,416.35

Failure to do so will result in your invoice being rejected and cause a delay to payment

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)

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<http://www.ipo.gov.uk/about/supply/supply-transparency.htm>