



Purchase Order

Purchase Order Number:	PO-3000825
Order Revision Number:	0
Date:	26/11/2015

Supplier
Nitro [Redacted]

Delivery Address
IPO Purchasing Dept. Intellectual Property Office [Redacted]

Invoice Address
IPO Accounts Payable Intellectual Property Office [Redacted]

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		SA Renewal for Nitro Pro - 3 Years Start date: 20/12/2015 End date: 19/12/2018	[Redacted]	[Redacted]

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

Total Order Value £ (exc VAT)

11,572.92

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

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>