



Intellectual
Property
Office

Purchase Order

Purchase Order Number:	PO-3002514
Order Revision Number:	0
Date:	01/09/2017

Supplier
Open Text AG 420 Thames Valley Park Drive Thames Valley Park Reading Berkshire RG6 1PU

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		Live Link Content Management Support Quote ref: RC220920 Contract date: 01/01/2018 - 31/12/2018	[REDACTED]	[REDACTED]

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

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Total Order Value £
(exc VAT)

35,267.06

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>