

Purchase Order

Purchase Order Number: PO-3001559

Order Revision Number: 0

Date: 23/09/2016

Supplier

Evolve Secure Solutions Ltd Cody Technology Park Ively Road Famborough

Farnborough GU1 OLX

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: Contact Telephone:

0163381

Contact Email:

Line	Quantity Item Number	Unit Price	Line Value
No	Ordered and Description	£	£

1 1	IT-2016-101 IT Health Check of IPO	14,960.00	14,960.00

Network as per quote 1.0 dated 22nd September 2016. Up to man days

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

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Total Order Value £ (exc VAT)

14,960.00

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/termconditionservices.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