



Purchase Order

Purchase Order Number:	PO-3001858
Order Revision Number:	0
Date:	26/01/2017

Supplier
Evolve Secure Solutions Ltd Cody Technology Park Ively Road Farnborough GU1 0LX

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: 0163381 [REDACTED] Contact Email: [REDACTED]

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		IT-2017-109 - ITHC IPO Network Up to [REDACTED] days at [REDACTED] per day for testing, report writing, reasonable contingency and follow up as per proposal dated 25th Jan 2017. Work to begin w/c Monday 13th Feb 2017.	21,120.00	21,120.00

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

Total Order Value £
(exc VAT)

21,120.00

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

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>