



Purchase Order

Purchase Order Number: PO 3010159

Order Revision Number: 1

Date: 01/09/2023

Supplier

oftcat Ltd
ames Industrial Estate
dhouse Lane
low
s
TB

Delivery Address

IPO IT Dept.
Intellectual Property Office
Accommodation Dept
Concept House
Newport
South Wales
NP10 8QQ

Address

ts Payable
Property Office
se

Contact Details for Purchase Order queries

Contact for Enquiries: [REDACTED]
Contact Telephone: [REDACTED]
Contact Email: [REDACTED]

Invoice A

Email: [REDACTED]
IPO Account
Intellectual P
Concept Hou
Newport
South Wales
NP10 8QQ

Item Number
and Description

Unit Price
£

Line Value
£

Software Subscriptions for SAST tool
atic Analysis Tool Licenses
/09/2023 to 18/09/2024

Line Quantity
No. Ordered

54

C31

clearly

Page 1 of 1

Total Order Value £
(exc VAT)

77,266.23

g rejected and cause a delay to payment

voice your bank name, sort code, account number and account name.

ns indicated below will apply
upon request from the

ile/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>

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

Failure to do so will result in your invoice bein
For payment by BACS please state on your inv

Intellectual Property Office Terms and Condition
to this procurement and are attached / available
contact number as above.

https://www.gov.uk/government/uploads/system/uploads/attachment_data/f