



# Purchase Order

<b>Purchase Order Number:</b>	PO-3002594
<b>Order Revision Number:</b>	0
<b>Date:</b>	26/09/2017

<b>Supplier</b>
SOFTWARE BOX LTD East Moor House Green Park Business Centre York North Yo YO61 1ET

<b>Delivery Address</b>
IPO IT Dept. Intellectual Property Office Accommodation Dept Concept House Newport South Wales NP10 8QQ

<b>Invoice Address</b>
IPO Accounts Payable Intellectual Property Office Concept House Newport South Wales NP10 8QQ

<b>Contact Details</b>
<b>Contact for Enquiries:</b> [REDACTED] <b>Contact Telephone:</b> <b>Contact Email:</b> [REDACTED]

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		Virtual equipment and support [REDACTED]  CPSG-VSEC-AZURE-BUN-NGTP-1Y CPSG-VSEC-AZURE-BUN-NGTP-REN-1Y CPES-SS-PREMIUM-ADD	[REDACTED]	[REDACTED]

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

**Total Order Value £ (exc VAT)**

**15,814.16**

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](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>