



# Purchase Order

<b>Purchase Order Number:</b>	[REDACTED]
<b>Order Revision Number:</b>	0
<b>Date:</b>	20/03/2023

<b>Supplier</b>
AIMediaData Limited The Johnson Building 79 Hatton Garden EC1N 8AW

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

<b>Invoice Address</b>
[REDACTED]

<b>Contact Details for Purchase Order queries</b>
[REDACTED]

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		Vuelio Monitoring Tool: [REDACTED]	9,425.03	9,425.03
2		Vuelio Monitoring Tool: [REDACTED]	9,425.03	9,425.03
3		Vuelio Monitoring Tool: [REDACTED]	9,425.03	9,425.03
4		Vuelio Monitoring Tool: [REDACTED]	9,425.03	9,425.03

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

**Total Order Value £ (exc VAT)**

**37,700.12**

Failure to do so will result in your invoice being rejected and cause a delay to payment

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>