



Intellectual
Property
Office

Purchase Order

Purchase Order Number: PO-3011085

Order Revision Number: 1

Date: 13/08/2024

Supplier

Bytes Software Services Ltd
Bytes House Randalls Way
Leatherhead Surrey
KT22 7TW

Delivery Address

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

Invoice Address

Email: payables@ipo.gov.uk

IPO Accounts Payable
Intellectual Property Office
Concept House
Newport
South Wales
NP10 8QQ

Contact Details for Purchase Order queries

Contact for Enquiries: [REDACTED]

Contact Telephone: [REDACTED]

Contact Email: [REDACTED]

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		Mobile Eye Starter 1 Yr subscription C3533 Mobile Eye subscription For 250 active agents. Wifi experience management software includes business technical support and software upgrades 17/08/2024?16/08/2025	[REDACTED]	

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

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Total Order Value £
(exc VAT)

14,263.98

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/termsconditionservices.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>