



Intellectual
Property
Office

Purchase Order

Purchase Order Number: PO 3009357

Order Revision Number: 2

Date: 22/12/2022

Supplier

Phoenix Software Ltd
Enheim House
Park Road
Kington

1NS

Address

ables@ipo.gov.uk

ts Payable
Property Office
se

Delivery Address

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

Contact Details for Purchase Order queries

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

Invoice A

Email: pay

IPO Account
Intellectual P
Concept Hou
Newport
South Wales
NP10 8QQ

Item Number and Description

Spire PDF License
Spire PDF: .NET Single Site
Enterprise: 2 Year Maintenance
Subscription Renewal Licence

Unit Price
£

Line Value
£

Line Quantity
No. Ordered

clearly

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Total Order Value £ 11,227.45
(exc VAT)

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/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>

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 being
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