



# Purchase Order

Purchase Order Number: PO 3011244

Order Revision Number: 0

Date: 18/10/2024

Supplier

Bytes Software Services Ltd  
Bytes House Randalls Way  
Farnham Surrey  
GU14 7TW

Delivery Address

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

Address

payables@ipo.gov.uk

Payments Payable  
Property Office  
House

Contact Details for Purchase Order queries

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

Invoice Address

Email: payables@ipo.gov.uk  
IPO Accounts Payable  
Intellectual Property Office  
Concept House  
Newport  
South Wales  
NP10 8QQ

Item Number  
and Description

Unit Price  
£

Line Value  
£

Extension of Ivanti Endpoint security  
and Patch Module for 550 nodes  
October 2024 for one year

Line No. Quantity  
Ordered

£  
and  
31

clearly

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Total Order Value £ 9,128.98  
(exc VAT)

being rejected and cause a delay to payment

Please provide your bank name, sort code, account number and account name.

Conditions indicated below will apply  
upon request from the

order

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  
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 invoice

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

Supplementary Conditions agreed as part of this order