



Purchase Order

Purchase Order Number: PO-3002924
Order Revision Number: 0
Date: 19/01/2018

Supplier
A Consulting Services Ltd

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

Address
Accounts Payable
Property Office
use

Contact Details
Contact for Enquiries: [Redacted]
Contact Telephone: [Redacted]
Contact Email: [Redacted]

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

Item Number and Description	Unit Price £	Line Value £	Line No.	Quantity Ordered
T Contractors year graduate programme	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Total Order Value £ (exc VAT) 510,400.00

Please quote the Purchase Order number and prefix on your invoice.

For payment by BACS please state on your invoice 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.ipso.gov.uk/about/supply/supply-transparency.htm>

Intellectual Property Office Terms and Conditions apply to this procurement and are attached / available at the contact number as above.
Supplementary Conditions agreed as part of this order