

## Purchase Order

| Property<br>  Office  | Turonaco Oraci   |  |  |
|---|--|--|--|
| Purchase Order Number: PO 3009580 Order Revision Number: 1 Date: 07/03/2023   |  |  | 1  |
| Supplier Decialist Computer Centres Plc The secialist Computer Centres Plc The secial | Delivery Address  IPO Purchasing Dept. Intellectual Property Office Purchasing Dept Concept House Newport South Wales NP10 800 | ce   | Ja<br>Vie<br>Birn<br>B11   |
| rables@ipo.gov.uk Property Office See   | Contact Details for Purchase Of Contact for Enquiries: Contact Telephone: Contact Email:                                       | rder queries   | Invoice A Email: pay IPO Account Intellectual A Concept House Newport South Wales NP10 800 |
| Item Number<br>and Description  | Unit Pri   | ice Line Value L<br>£ £ No   | ine Quantity<br>o Ordered  |
| Pell 24" Monitors x 100<br>Pell 24" Monitors x 100<br>Period  |  |  |  |
| Dock 2 x 50<br>00005<br>er Part: Microsoft Surface Dock 2 - dock<br>Surface Connect - 2 x USB-C - GigE  |  |  | urface<br>Ref: 1GK<br>Qty: 50<br>Manufactu<br>ing station -<br>C2908                       |
| 5 v1  | 20,019.34  <br>continues overleaf  |  | Ref: QT-378654<br>Delivery   |
| learly Page 1 of 2  | commues overlear   | L<br>Please forward your invo<br>quote the Purchase Order  |  |
| <i>k</i>  |  | (Including the prefix) to pay  | _  |
| <u>g rejected and cause a delay to payme</u> nt<br>oice your bank name, sort code, account number and   | d account name.  | <u>Failure to do so will result in</u><br>For payment by BACS please   | -  |
| upon request from the purchase order documentation published and m  | /  | Intellectual Property Office Te<br>to this procurement and are at<br>contact number as above.<br>https://www.gov.uk/government/uploads/system/ | tached / available   |

Intellectual Property Office is an operating name of the Patent Office



## Purchase Order

|                  | Office                                   |   |   |  |                           |
|------------------|--|---|---|--|---------------------------|
|                  | Purchase Order Number:                   | PO-3009580  |   |  |                           |
| /                | Order Revision Number:                   | 1   |   |  |                           |
| _                | Date:                                    | 07/03/2023  |   |  | ,                         |
| u                | pplier                                   |   | Delivery Address                                | 7  | [                         |
|                  | cialist Computer Centres Plc<br>es House |   | O Purchasing Dept.<br>ellectual Property Office |  | Já                        |
|                  | vick Road                                |   | chasing Dept                                    |  | / Wa                      |
|                  | gham<br>.E                               | / / Cond<br>Newp  | cept House                                      |  | Birr<br>  B11             |
|                  |  | / / South   | Wales   |  |                           |
|                  |  | / NP10 8  | 300   |  |                           |
| di               | dress                                    | Gontact L   | Details for Purchase Order qu                   | ieries   | Invoice :                 |
| ak               | bles@ipo.gov.uk                          |   | r Enquiries:                                    |  | Email: pa                 |
|                  | Payable                                  | / Contact Tel<br>/ Contact Ema                                    |   |  | IPO Accou                 |
| se               | operty Office                            |   |   |  | Concept Hou               |
|                  |  |   |   |  | Newport<br>  South Wales  |
|                  |  |   |   |  | NP10 8QQ                  |
|                  | tem Number                               |   | Unit Price                                      | Line Value   Lin   |                           |
| a                | nd Description                           |   | £   | £/ /No.  | Ordered                   |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   | /  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
|                  |  |   |   |  |                           |
| le               | arly<br><b>Page 2 of 2</b>               | Total Order Value £   | 20,019.34                                       | Please forward your invoice<br>quote the Purchase Order no   |                           |
| <b>k</b>         |  | (exc VAT)   | <u> </u>  | (Including the prefix) to paya                               |                           |
|                  | rejected and cause a delay to            |   |   | Failure to do so will result in y                            | our invoice beir          |
| oi               | ce your bank name, sort code             | e, account number and account nam                                 | ne.   | For payment by BACS please s                                 | tate on your in           |
|                  | s indicated below will apply             | Please be advised that this                                       | , , ,   | Intellectual Property Office Teri                            |                           |
| Ц                | pon request from the                     | purchase order and any condition   documentation related to it n  | , / /   | to this procurement and are atta<br>contact number as above. | cned / available          |
| ile <sup>,</sup> | 318950/termconditionservices.pdf         | published and made available                                      | to the  | ps://www.gov.uk/government/uploads/system/up                 | loads/attachment data     |
| <i>i</i> C/      | e receonemeentamenservices.pur           | public. The IPO's policy in relation this subject can be seen at: | OTION TO  | ροτη το το το τη οντική μον οι πιποπεμιμοαίο / ο γείστη πρ   | oudo/attacililiciit_dald, |
|                  |  | http://www.ipo.gov.uk/about/supply/supply-transparency.i          | him /   |  |                           |
|                  |  |   | ,   |  |                           |

Intellectual Property Office is an operating name of the Patent Office