



Purchase Order

Purchase Order Number: [REDACTED]

Order Revision Number: 0

Date: 13/04/2023

Supplier

American Chemical Society
Post Office Box 182977
Columbus
43202

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

£

£

Metered Access Tokens
1000 tokens valid for 3 years
13/04/2023 to 17/04/2026

22,050.00

22,050.00

Value is in \$USD

**Line
No.**

**Quantity
Ordered**

1

1000

17/04/2026

Value

clearly

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Total Order Value £
(exc VAT)

22,050.00

ing 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

file/318950/termconditionservices.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>

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

https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/318950/termconditionservices.pdf