



Purchase Order

Purchase Order Number: [REDACTED]

Order Revision Number: 0

Date: 12/01/2023

Supplier

IT Services Ltd
Box 96
avenage
avenage
SD

Delivery Address

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

Address

ables@ipo.gov.uk

ts Payable
Property Office
se

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

Unit Price
£

Line Value
£

Line Quantity
No. Ordered

nspec Site Licence
January to 31 December 2023

clearly

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Total Order Value £
(exc VAT)

22,851.00

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/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>

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 bein
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