



Purchase Order

Purchase Order Number: PO 3011029

Order Revision Number: 0

Date: 25/07/2024

Supplier

DW Limited
Fleet Place
London
London
M 7RB

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:

Contact Telephone:

Contact Email:

Invoice A

Email: pay

IPO Account
Intellectual P
Concept Hou
Newport
South Wales
NP10 8QQ

Item Number
and Description

Unit Price
£

Line Value
£

Line No. Quantity
Ordered

Security Tooling Stack Year 1

Security Tooling Stack Year 2

Security Tooling Stack Year 3

Security Tooling Stack Year 4

Security Tooling Stack Year 5

clearly

Page 1 of 1

Total Order Value £
(exc VAT)

2,419,450.10

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

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>

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/f