



Purchase Order

Purchase Order Number:	
Order Revision Number:	0
Date:	04/05/2023

Supplier
Kids Invent Stuff Ltd Westthorpe Innovation Centre Killamarsh Sheffield S21 1TZ

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

Invoice Address

Contact Details for Purchase Order queries

Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
1		Kids Invent Stuff 28th April 2023	11,000.00	11,000.00

Please forward your invoice, which must clearly quote the Purchase Order number above
(Including the prefix) to payables@ipo.gov.uk

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Total Order Value £
(exc VAT)

11,000.00

Failure to do so will result in your invoice being rejected and cause a delay to payment

For payment by BACS please state on your invoice your bank name, sort code, account number and account name.

Intellectual Property Office Terms and Conditions indicated below will apply to this procurement and are attached / available upon request from the contact number as above.

https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/318950/termconditionsservices.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>