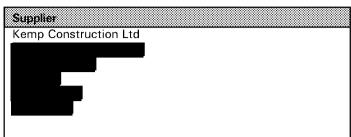
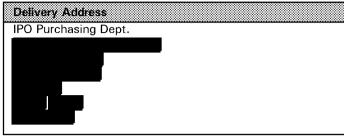


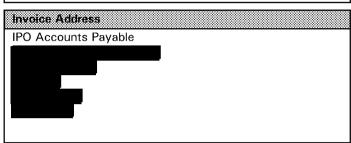
Purchase Order

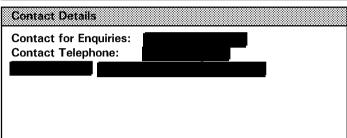
Purchase Order Number: PO 3000617
Order Revision Number: 0

Date: 10/09/2015









Line Quantity No Ordered	Item Number and Description	Unit Price £	Line Value £
1	Foundation works to Concept House A Suites area - as per quote ref: , dated 08/09/2015		
Planes quata the	Purchase Order number above		

Please quote the Purchase Order number above (including the prefix) on your invoice.

Page 1 of 1

Total Order Value £ (exc VAT)

15,306.00

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.

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

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