



Purchase Order

Purchase Order Number: PO 3010503

Order Revision Number: 0

Date: 08/01/2024

Supplier

P Inc UK Ltd
PO Thames Valley Park Drive
Reading
RG6

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
£

Vide Format Requirement x2
Device One: HP Designjet Z6 PS Printer, 44in;
Near service pack

ce Two: HP Latex 630 White 64in with 64in HP C

xi Print and Cut Software;
service pack

Line Quantity
No. Ordered

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HP Fle
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Total Order Value £ 29,331.36
(exc VAT)

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

g rejected and cause a delay to payment

voice your bank name, sort code, account number and account name.

Failure to do so will result in your invoice bein
For payment by BACS please state on your inv

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 Condition
to this procurement and are attached / available
contact number as above.

https://www.gov.uk/government/uploads/system/uploads/attachment_data/f