



# Purchase Order

**Purchase Order Number:** PO-3011029  
**Order Revision Number:** 0  
**Date:** 25/07/2024

**Supplier**  
DW Limited  
1 Fleet Place  
London  
London  
E1 7RB

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

**Address**  
payables@ipo.gov.uk  
Accounts Payable  
Property Office  
Concept House

**Contact Details for Purchase Order queries**  
**Contact for Enquiries:** [Redacted]  
**Contact Telephone:** [Redacted]  
**Contact Email:** [Redacted]

**Invoice Address**  
Email: payables@ipo.gov.uk  
IPO Accounts Payable  
Intellectual Property Office  
Concept House  
Newport  
South Wales  
NP10 8QQ

Item Number and Description	Unit Price £	Line Value £	Line No.	Quantity Ordered
Security Tooling Stack Year 1	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Security Tooling Stack Year 2	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Security Tooling Stack Year 3	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Security Tooling Stack Year 4	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Security Tooling Stack Year 5	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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**Total Order Value £** 2,419,450.10  
**(exc VAT)**

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

Failure to do so will result in your invoice being rejected and cause a delay to payment  
Please provide your bank name, sort code, account number and account name.

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 the account number and account name.

Terms and conditions indicated below will apply upon request from the supplier  
[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/318950/termconditionsservices.pdf](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>

Intellectual Property Office Terms and Conditions apply to this procurement and are attached / available to the public. Contact number as above.  
[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/318950/termconditionsservices.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/318950/termconditionsservices.pdf)