



Intellectual
Property
Office

Purchase Order

Purchase Order Number:	PO-3000875
Order Revision Number:	0
Date:	14/12/2015

Supplier
Springer Customer Service Centre GmbH [Redacted]

Delivery Address
IPO Purchasing Dept. [Redacted]

Invoice Address
IPO Accounts Payable [Redacted]

Contact Details
Contact for Enquiries: [Redacted] Contact Telephone: [Redacted] Contact Email: [Redacted]

Line No.	Quantity Ordered	Item Number and Description	Unit Price	Line Value
1		Springer ONline Journals and Book Collection Subscription 2016 Springer Journals and Springer LNCS	[Redacted]	

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

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Total Order Value ~~£~~
(exc VAT)

16,283.92

Euros

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/termsconditionservices.pdf

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<http://www.po.gov.uk/about/supply/supply-transparency.htm>