



Purchase Order

Purchase Order Number:	PO-3002287
Order Revision Number:	0
Date:	08/06/2017

Supplier
Centerprise International Hampshire International Business Park Lime Tree Way Chineham Basingstoke RG24 8GQ

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

Invoice Address
IPO Accounts Payable Intellectual Property Office Concept House Newport South Wales NP10 8QQ

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		MS Surface Pro 4 and Dock 40 x MS Surface Pro 4 i5 / 8GB / 256GB 40 x Surface Dock 40 x Surface Pro Cover [REDACTED]	[REDACTED]	[REDACTED]
2		DisplayPort Cables 60 x DisplayPort Cables (Black) [REDACTED]	[REDACTED]	[REDACTED]

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

Total Order Value £ (exc VAT)

34,130.00

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.

Supplementary Conditions agreed as part of this order

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.ipso.gov.uk/about/supply/supply-transparency.htm>