

Purchase Order

 Purchase Order Number:
 PO-3009769

 Order Revision Number:
 1

 Date:
 19/04/2023

Supplier

Ernst & Young LLP

1 More London Place
London
SE1 2AF

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

Invoice Address

Email: payables@ipo.gov.uk

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

Contact Details for Purchase Order queries

Contact for Enquiries:
Contact Telephone:
Contact Email:

Line Quantity Item Number Unit Price Line Value and Description No. Ordered £ Growth mindset/communicating with impact Growth mindset and communicating with impact class room sessions 4 days: 7 sessions 2 Action learning sets Action Learning set - 1 day virtual - 2 sessions -Total £1184.70 Action learning set - classroom sessions 2 days -4 sessions Growth Mindset/communicating with impact 3 2 days virtual sessions 2 per day = 6 sessions

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

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Total Order Value £ (exc VAT)

12,084.30

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 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