

Purchase Order

Purchase Order Number: PO-3010515

Order Revision Number: 0

Date: 11/01/2024

Supplier

Reed Specialist Recruitment Ltd California 120 Coombe Lane

London SW20 OBA

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:

Unit Price Line Value

Line Quantity Item Number Unit Price Line Value No. Ordered and Description £ £ 1 Commercial Manager

22/01/24 to 26/04/24

W0621

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)

51,380.00

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