



Purchase Order

Purchase Order Number: PO-3002740
Order Revision Number: 0
Date: 22/11/2017

Supplier
VIRGIN MEDIA
PO BOX 151
EFFIELD
1HS

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

Address
Accounts Payable
Property Office
use

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

Invoice A
IPO Account
Intellectual
Concept Ho
Newport
South Wales
NP10 8QQ

Item Number and Description	Unit Price £	Line Value £
Renewal of Virgin Internet circuits upgrade to IPO MIA circuits	57,760.00	57,760.00
[REDACTED]	[REDACTED]	[REDACTED]

Line No.	Quantity Ordered
1	[REDACTED]

Page 1 of 1
Total Order Value £ (exc VAT) 57,760.00

Please quote the Purchase Order number and prefix on your invoice.

For payment by BACS please state on your invoice your bank name, sort code, account number and account name

Terms indicated below will apply upon request from the
http://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.ipso.gov.uk/about/supply/supply-transparency.htm>

Intellectual Property Office Terms and Conditions apply to this procurement and are attached / available for contact number as above.
https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/318950/termconditionsservices.pdf