



Intellectual
Property
Office

Purchase Order

Order No: PPO 200912 Rev 0 Page: 1

Supplier
Iron Mountain UK Ltd
[Redacted]

Ship To
The Patent Office
[Redacted]

Bill To
The Patent Office
[Redacted]

Supplier Ref. [Redacted] Date of Order 15 APR 15 [Redacted]

Order Type
Standard

Item No.	Description of Goods / Services to be provided	Quantity	U.O.M	Unit Price (£)	Total Price (£)	Vat able
1	OFWKS029 Account closure project - Storage regular charges o SHIP TO: Address at top of page	1.00	Each	[Redacted]	[Redacted]	Y
2	OFWKS029 Account closure project - retrieval, Carton o SHIP TO: Address at top of page	1.00	Each	[Redacted]	[Redacted]	Y
3	OFWKS029 Account closure - permanent withdrawal, box o SHIP TO: Address at top of page	1.00	Each	[Redacted]	[Redacted]	Y
4	OFWKS029 Account closure - pallet o SHIP TO: Address at top of page	1.00	Each	[Redacted]	[Redacted]	Y

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

Total (exc VAT) £

Continued

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

Intellectual Property Office
[Redacted]

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.

- 1. PF31 General Terms and Conditions of Contract for Services
- 2. PF32 General Terms and Conditions of Contract for Supplies
- 3. 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.ipo.gov.uk/about/supply/supply-transparency.htm>



Intellectual
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Purchase Order

Order No: PPO 2009122Rev 0 Page: 2

Supplier

Iron Mountain UK Ltd



Supplier Ref. [REDACTED]

Date of Order 01-APR-15 [REDACTED]

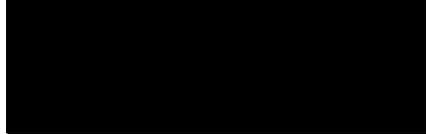
Ship To

The Patent Office



Bill To

The Patent Office



Order Type
Standard

Item No.	Description of Goods / Services to be provided	Quantity	U.O.M	Unit Price (£)	Total Price (£)	Vat able
5	OFWKS029 Account closure - pallet wrap o SHIP TO: Address at top of page	1.00	Each	[REDACTED]		Y
6	OFWKS029 Account closure - admin fee o SHIP TO: Address at top of page	1.00	Each	[REDACTED]		Y

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

Total (exc VAT) £

10,666.87

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

Intellectual Property Office



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