



Intellectual
Property
Office

Purchase Order

Purchase Order Number: PO 3009475

Order Revision Number: 1

Date: 08/02/2023

Supplier

MerkinElmer Informatics Inc
10 Winter Street
Latham
02451

Delivery Address

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

Address

ables@ipo.gov.uk

ts Payable
Property Office
se

Contact Details for Purchase Order queries

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

Invoice A

Email: pay

IPO Account
Intellectual P
Concept Hou
Newport
South Wales
NP10 8QQ

Item Number and Description

Unit Price
£

Line Value
£

ChemOffice Contract renewal (C2105)
Quote number: Q-209274

01/2023 to 27/01/2024

Line Quantity
No. Ordered

28/

clearly

Page 1 of 1

Total Order Value £ 20,995.00
(exc VAT)

g rejected and cause a delay to payment

voice your bank name, sort code, account number and account name.

ns indicated below will apply
upon request from the

ile/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>

Intellectual Property Office Terms and Conditions
to this procurement and are attached / available
contact number as above.

https://www.gov.uk/government/uploads/system/uploads/attachment_data/f