



Purchase Order

Purchase Order Number:	PO 3010882
Order Revision Number:	0
Date:	20/05/2024

Supplier
MA LIMITED
 Ilford Industrial Est Ruddington Lane
 Ilford Nottingham.
 NG11 7EP

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

Address
 payables@ipo.gov.uk
 Accounts Payable
 Property Office
 Newport

Contact Details for Purchase Order queries
Contact for Enquiries: [Redacted]
Contact Telephone: [Redacted]
Contact Email: [Redacted]

Invoice Address
 Email: payables@ipo.gov.uk
 IPO Accounts Payable
 Intellectual Property Office
 Concept House
 Newport
 South Wales
 NP10 8QQ

Item Number and Description	Unit Price £	Line Value £	Line No.	Quantity Ordered
000077B 00027 SfcLpt513i5/16/256CM 400 units at [Redacted]	[Redacted]	[Redacted]	[Redacted]	400
000011 SC EngBrit UK/Ireland Only Commercial Black	[Redacted]	[Redacted]	[Redacted]	Win
000008 MS Extended Hardware Service 400 units at [Redacted]	[Redacted]	[Redacted]	[Redacted]	NRI-0 400 units
000013 Laptop3/4/5 GB 3Y from Purchase	[Redacted]	[Redacted]	[Redacted]	Plus Sfr
000003 SfcPro9i5/16/256CM Win11 1400 units at [Redacted]	[Redacted]	[Redacted]	[Redacted]	A-0000 1400 units
000010 UK/IE/CY/MT Commercial	[Redacted]	[Redacted]	[Redacted]	SC EngBrit U
000012 Pro Sig KB COMM ASKU 1400 units at [Redacted]	[Redacted]	[Redacted]	[Redacted]	0003 P 1400 units at [Redacted]
000011 Ireland Only Commercial Black	[Redacted]	[Redacted]	[Redacted]	SC EngBrit UK/Ir

continues overleaf

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

rejected and cause a delay to payment
voice your bank name, sort code, account number and account name.

Failure to do so will result in your invoice being rejected
For payment by BACS please state on your invoice

ns indicated below will apply upon request from the
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.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



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 NP10 8QQ

Item Number and Description	Unit Price £	Line Value £	Line No.	Quantity Ordered
RI-00006 MS Extended Hardware Service 100 units at [Redacted] Pro7 + /8/9/X GB 3Y from Purchase	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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Total Order Value £ (exc VAT) 1,717,890.00

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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.

Terms and conditions indicated below will apply upon request from the supplier.
https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/318950/termconditionsservices.pdf

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