



# Purchase Order

**Purchase Order Number:** PO 3002945  
**Order Revision Number:** 0  
**Date:** 25/01/2018

**Supplier**  
A Consulting Services Ltd

**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 £	Line No.	Quantity Ordered
T Contractors year graduate programme	[Redacted]	[Redacted]	[Redacted]	[Redacted]

**Total Order Value £ (exc VAT)** 382,800.00

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

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

Intellectual Property Office Terms and Conditions apply to this procurement and are attached / available at the contact number as above.  
Supplementary Conditions agreed as part of this order