

## Purchase Order

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	/ Newport		
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Page 1 of 2			se Order number above
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Office		
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Date:	09/10/2024	
Supplier IHP Group Ltd	Delivery Add	<u></u>
Portland Street don V 7RT	IPO Purchasin Intellectual Pro Purchasing Dep Concept House Newport South Wales NP10 8QQ	perty Office / 60
raddress rables@ipo.gov.uk	Contact Details for P  Contact for Enquiries:	urchase Order queries Email: pa
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Item Number and Description		Unit Price Line Value Line Quantity  £ £ No. Ordered
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elearly Page 2 of 2	Total Order Value £ 77,67	Please forward your invoice, which must of
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der 	public. The IPO's policy in relation to this subject can be seen at:  http://www.ipo.gov.uk/about/supply/supply-transparency.htm	Supplementary Conditions agreed as part of this or

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