



Intellectual  
Property  
Office

# 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.  
1 7EP

## Delivery Address

IPO Purchasing Dept.  
Intellectual Property Office  
Purchasing 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  
£

Line Quantity  
No. Ordered

7B 00027 SfcLpt513i5/16/256CM  
00 units at [REDACTED]

11 SC EngBrit UK/Ireland Only Commercial Black

0008 MS Extended Hardware Service  
units at [REDACTED]

c Laptop3/4/5 GB 3Y from Purchase

3 SfcPro9i5/16/256CM Win11  
s at [REDACTED]

UK/IE/CY/MT Commercial

ro Sig KB COMM ASKU  
[REDACTED]

Ireland Only Commercial Black

continues overleaf

clearly

Page 1 of 2

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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 Condition  
to this procurement and are attached / available  
contact number as above.

[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/f](https://www.gov.uk/government/uploads/system/uploads/attachment_data/f)



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Email: pay

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Intellectual P  
Concept Hou  
Newport  
South Wales  
NP10 8QQ

## Item Number and Description

Unit Price  
£

Line Value  
£

RI-00006 MS Extended Hardware Service  
00 units at [REDACTED]

Pro7 + /8/9/X GB 3Y from Purchase  
[REDACTED]

Line Quantity  
No. Ordered

N  
14

Srft

clearly

Page 2 of 2

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

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<http://www.ipo.gov.uk/about/supply/supply-transparency.htm>

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

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

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

[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/f](https://www.gov.uk/government/uploads/system/uploads/attachment_data/f)