

Order No. P101149 For enquiries please contact: XXXXXXXX Tel: [REDACTED]


## A. To Supplier

ORACLE CORPORATION UK LTD  
ORACLE PARKWAY  
THAMES VALLEY PARK  
READING  
BERKS  
RG6 1RA

## B. From Purchaser

**Met Office**  
**Procurement Branch**  
**FitzRoy Road**  
**Exeter**  
**Devon EX1 3PB United Kingdom**  
Tel:

Please proceed with this order in accordance with the Terms and Conditions overleaf.

Signed: 

Date: 8th February 2016

## C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	Oracle Tape Drives ([REDACTED])	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[REDACTED] Support for Tape Drives	XXXXXXXX	XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	34623.63
Standard Rate VAT (If Applicable)	6924.72
Total Value of Order	41548.35

## D. Deliver To:

XXXXXXXX  
MET OFFICE EXETER  
FITZROY ROAD  
EXETER  
DEVON  
EX1 3PB

## E. Invoice To: (Invoices must quote Order Number)

**Please email invoices to:**  
**accounts payable@metoffice.gov.uk**  
Met Office  
Accounts Payable  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
Tel: +44 (0)1392 886966

## F. Delivery Date

19th February 2016

## Consignee Reference

XXXXXXXX

## Contract No

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## Vendor ID

P006141

