



Purchase Order

Order No. P104095 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

RUNTIME COLLECTIVE LTD T/A BRANDWATCH
 FINANCE DEPT
 1ST FLOOR, SOVEREIGN HOUSE
 CHURCH STREET
 BRIGHTON
 BN1 1UJ

B. From Purchaser

Met Office
 Procurement Branch
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: +[REDACTED]

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

Signed:

Date: 31st October 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid	carriage paid
				£	£
1	Brandwatch social media monitoring data [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	Brandwatch social media monitoring & Data	XXXXXXXX		XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on [REDACTED] Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	11400.00
Standard Rate VAT (If Applicable)	2279.99
Total Value of Order	13679.99

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:

[REDACTED]
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: [REDACTED]

F. Delivery Date

4th November 2018

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

V011438

