



Purchase Order

Order No. P102777 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SOFTWARE BOX LIMITED
 EAST MOOR HOUSE
 GREEN PARK BUSINESS CENTRE
 GOOSE LANE
 SUTTON ON THE FOREST, YORK
 YO61 1ET

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: *[Signature]*

Date: 16th December 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
	Quotes: 417 1612 209 417 1612 210 432 1612 132 Terms and conditions for this order are as per contract reference RM3733-2				
1	Upgrade VMware [REDACTED] [REDACTED] (Quote 432 1612 132)		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Basic Support [REDACTED] [REDACTED] (Quote 432 1612 132)		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	Support/ [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
4	Upgrade [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
5	[REDACTED] Support [REDACTED]		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)	77029.14
Standard Rate VAT (If Applicable)	15405.82
Total Value of Order	92434.96

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
 [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
19th December 2016	XXXXXXXX	RM3733-2	P002670

