



Purchase Order

Order No. P103958 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

LOGICALIS
110 BUCKINGHAM AVENUE
SLOUGH

SL1 4PF

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: 28th September 2017

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	IBM EP Contributor Support ([REDACTED])		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	IBM EP Modeler Support ([REDACTED])		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)	44298.53
Standard Rate VAT (If Applicable)	8859.69
Total Value of Order	53158.22

D. Deliver To:
XXXXXXXXX
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	Consignee Reference	Contract No	Vendor ID
30th November 2018	XXXXXXXXX	*****	P001307

