



# Purchase Order

Order No. P102603 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

COMPUTACENTER (UK) LTD  
 HATFIELD AVENUE  
 HATFIELD  
 HERTS  
 AL10 9TW

### 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: 16th November 2016

### 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 £
	Items as per quote reference 4791067/2 dated 10/11/2016 Terms and conditions for this order are as per contract reference RM1054-2				
1	[REDACTED] n Tower [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	[REDACTED] Monitor	XXXXXXXX		XXXXXXXX	XXXXXXXX
3	[REDACTED] Video Card	XXXXXXXX		XXXXXXXX	XXXXXXXX
4	Intel [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)	10905.98
Standard Rate VAT (If Applicable)	2181.18
<b>Total Value of Order</b>	<b>13087.16</b>

### 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: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
30th November 2016	XXXXXXXX	RM1054-2	P005950

