



Purchase Order

Order No. P101580 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

A. To Supplier

PURPLE SECURE SYSTEMS LTD
 CITY POINT
 TEMPLE GATE
 BRISTOL

 BS1 6PL

B. From Purchaser

Met Office
 Procurement Branch
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel:0870 9000100

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

Signed:

Date: 21st April 2016

C.

Item No.	Description of Goods/Services Required	Quantity <small>each unless otherwise stated</small>	Unit Price <small>per each carriage paid</small> £	Firm Price <small>carriage paid</small> £
1	<p>Terms and conditions for this order are as per contract reference RM1043-2/1</p> <p>Support</p> <p>Terms as per attached SoW. (Call off under Digital Services Framework RM1043)</p>	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)	30000.00
Standard Rate VAT (If Applicable)	6000.00
Total Value of Order	36000.00

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:
accounts payable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
31st May 2016	XXXXXXXXX	RM1043-2/1	V010901

