



# Purchase Order

Order No. P102090 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

ENDAVA  
125 OLD BROAD STREET  
LONDON  
  
EC2N 1AR

### B. From Purchaser

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

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

Signed:

Date: 5th August 2016

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	Endava Ref: METOFF999 Contact Details [REDACTED] [REDACTED] [REDACTED] Services from Endava (UK) [REDACTED] [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)	37437.00
Standard Rate VAT (If Applicable)	0.00
<b>Total Value of Order</b>	<b>37437.00</b>

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

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
8th August 2016	XXXXXXXXX	*****	V012588

