



Purchase Order

Order No. P101183 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

A. To Supplier

VIRGIN MEDIA BUSINESS
SFSC, PO BOX 1001
MAYFAIR BUSINESS PARK
BROAD LANE
BRADFORD
BD4 8YD

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: 15th February 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	Order Reference OP000282109 Installation Costs for Data Connection of Met Office IT Halls Installation costs for Data Connection for Met Office IT Halls ADDRESS FOR ORDERS		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)	210500.00
Standard Rate VAT (If Applicable)	42100.00
Total Value of Order	252600.00

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
Tel: +44 (0)1392 886966

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
12th February 2016	XXXXXXXXX	*****	P007513

