



# Purchase Order

Order No. [REDACTED] 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: 31st October 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	as per quote reference QUO-81261/1-3 dated 27/10/2016 [REDACTED] Support and Maintenance - 01-Dec-2016 to 30-Nov-2017	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)	43008.28
Standard Rate VAT (If Applicable)	8601.65
<b>Total Value of Order</b>	<b>51609.93</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

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
31st October 2016	XXXXXXXX	*****	P001307

