



# Purchase Order

Order No. P104081 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

QUEST SOFTWARE INTERNATIONAL LTD  
CITY GATE PARK  
MAHON  
CORK  
IRELAND

### 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: 30th October 2017

### C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
	As per quote reference 1-4FAPVOH dated 11/10/2017				
1	CHANGE AUDITOR FOR AD PER ENABLED USER ACCT LICENSE/MAINT [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	SQL OPTIMIZER FOR ORACLE STANDALONE PER SEAT LICENSE/MAINT [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)	14507.96
Standard Rate VAT (If Applicable)	2901.59
<b>Total Value of Order</b>	<b>17409.55</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:

[REDACTED]  
Met Office  
Accounts Payable  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
Tel: [REDACTED]

### F. Delivery Date

25th October 2017

### Consignee Reference

XXXXXXXX

### Contract No

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### Vendor ID

P007525

