



# Purchase Order

Order No. P105271 For enquiries please contact: [REDACTED] Tel: [REDACTED]

### To Supplier

ILLUMINAS  
183 EVERSOLT ST,  
LONDON  
  
NW1 1BU

### From Purchaser

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

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

Signed: [REDACTED]

Date: 16th August 2018

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid	per each carriage paid	carriage paid
				£	£
1	Research project into Data Services [REDACTED]				65000.00

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)	65000.00
Standard Rate VAT (If Applicable)	13000.00
<b>Total Value of Order</b>	<b>78000.00</b>

**Deliver To:**  
[REDACTED]  
MET OFFICE EXETER  
FITZROY ROAD  
EXETER  
DEVON  
EX1 3PB

**ALL INVOICES MUST QUOTE OUR ORDER NUMBER**  
**Please email invoices to:**  
[REDACTED]  
or post to:  
Met Office, Accounts Payable  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
[REDACTED]

<b>Required Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
20th August 2018	[REDACTED]	*****	[REDACTED]

