



Purchase Order

Order No. P101345 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

COMPUTACENTER (UK) LTD
 HATFIELD AVENUE
 HATFIELD
 HERTS
 AL10 9TW

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: 14th March 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 | Quote DELL/1186/V3 1032016 Dell R730 | | 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) | 30328.00 |
| Standard Rate VAT (If Applicable) | 6065.60 |
| Total Value of Order | 36393.60 |

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

F. Delivery Date

14th March 2016

Consignee Reference

XXXXXXXXX

Contract No

RM1054-2

Vendor ID

P005950

