



Purchase Order

Order No. P103618 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SOFTWARE BOX LIMITED
 EAST MOOR HOUSE
 GREEN PARK BUSINESS CENTRE
 GOOSE LANE
 SUTTON ON THE FOREST, YORK
 YO61 1ET

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: 23rd June 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid £	carriage paid £
	As per quotes 463 1706 108 and 463 1706 156 Terms and conditions for this order are as per contract reference RM3733-2				
1	Basic Support/Subscription [REDACTED] AirWatch [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	Basic Support/Subscription for AirWatch [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
3	Basic Support/Subscription for AirWatch [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
4	Basic Support/Subscription [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
5	Basic Support/Subscription for AirWatch [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)
 Standard Rate VAT (If Applicable)
 Total Value of Order

Continued

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

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
25th June 2018	XXXXXXXXX	RM3733-2	P002670



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

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)	11115.34
Standard Rate VAT (If Applicable)	2223.06
Total Value of Order	13338.40

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

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
25th June 2018	XXXXXXXXX	RM3733-2	P002670

