



Purchase Order

Order No. P102711 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CANON UK LTD
PO BOX 244
WOODHATCH
REIGATE
SURREY
RH2 8BF

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: 14th December 2016

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
This order is governed by the Terms & Conditions of the CCS Framework Agreement RM1599 Contract Period 20/02/2017 - 19/02/2022					
1	Exeter MFD Renewal_Implementation costs	XXXXXXX		XXXXXXX	XXXXXXX
2	Exeter MFD Renewal_FY2016-17 Lease/Software/Est. Click Charges	XXXXXXX		XXXXXXX	XXXXXXX
3	Exeter MFD Renewal_FY2017-18 Lease/Software/Est. Click Charge	XXXXXXX		XXXXXXX	XXXXXXX
4	Exeter MFD Renewal_FY2018-19 Lease/Software/Est. Click Charge	XXXXXXX		XXXXXXX	XXXXXXX
5	Exeter MFD Renewal_FY2019-20 Lease/Software/Est. Click Charge	XXXXXXX		XXXXXXX	XXXXXXX
6	Exeter MFD Renewal_FY2020-21 Lease/Software/Est. Click Charge	XXXXXXX		XXXXXXX	XXXXXXX

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:
accounts payable@metoffice.gov.uk
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
19th February 2022	XXXXXXXXX	*****	P005547



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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
				£	£
7	Exeter MFD Renewal_FY2021-22 Lease/Software/Est. Click Charge [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)	556621.30
Standard Rate VAT (If Applicable)	111324.25
Total Value of Order	667945.55

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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
Tel: + [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
19th February 2022	XXXXXXXXX	*****	P005547

