Met Office

Purchase Order

Order No. P103932 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: [redacted]

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

Signed:

Date: 19th September 2017

C.

Item No.	Description of Goods/Services Required	Quantity each unless otherwise stated	Unit Price per each carriage paid £	Firm Price carriage paid £
	Items as per quote dated 08/09/2017 reference 5174740/2 Terms and conditions for this order are as per contract reference RM3733-1			
1	PowerEdge R730 Server [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)	21697.36
Standard Rate VAT (If Applicable)	4339.47
Total Value of Order	26036.83

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	Consignee Reference	Contract No	Vendor ID
22nd September 2017	XXXXXXXX	RM3733-1	P005950