



Purchase Order

Order No. P102768 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

ROWE IT LTD
 SYMONA
 STATION ROAD
 LISKEARD
 CORNWALL
 PL14 4BY

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: 15th December 2016

| Item No. | Description of Goods/Services Required | Quantity | | Unit Price | | Firm Price | |
|----------|---|----------|-------------------------|-----------------------------------|---------------|---------------|----------|
| | | each | unless otherwise stated | per each | carriage paid | carriage paid | |
| | | | | £ | £ | £ | |
| 1 | Terms and conditions for this order are as per contract reference RM1557-7/1 G-Cloud Procurement in Support of [REDACTED] Project Quote Date: 14 December 2016 [REDACTED] [REDACTED] | | XXXXXXXX | | XXXXXXXX | | XXXXXXXX |
| | | | | Total Value (Ex VAT) | | 10773.00 | |
| | | | | Standard Rate VAT (If Applicable) | | 2154.60 | |
| | | | | Total Value of Order | | 12927.60 | |

For deliveries over 20kg please telephone the Met Office on [REDACTED] Mon to Fri 9am to 5pm to arrange a delivery time.

D. Deliver To:
 XXXXXXXX
 [REDACTED]
 FITZROY ROAD
 EXETER
 DEVON
 EX1 3PB

E. Invoice To: (Invoices must quote Order Number)
 [REDACTED]
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: [REDACTED]

| F. Delivery Date | Consignee Reference | Contract No | Vendor ID |
|-------------------|---------------------|-------------|-----------|
| 31st January 2017 | XXXXXXXX | RM1557-7/1 | V010835 |

