



# Purchase Order

Order No. P102698 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: 2nd 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	Quote 8100.00098880.1 from 30/11/16 Terms and conditions for this order are as per contract reference RM3733-1 [REDACTED] Storage Solution [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)	235681.31
Standard Rate VAT (If Applicable)	47136.26
<b>Total Value of Order</b>	<b>282817.57</b>

**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]

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
1st December 2016	XXXXXXXXX	RM3733-1	P005950

