

Order No. P100022 For enquiries please contact: XXXXXXXX Tel: 4993

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:

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

Signed: 

Date: 21st May 2015

C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	Dell/1149/V2 1452015 Dell Ref 98507303 2 Dell Precision Tower 7910, Monitors and other items (ref 98507303)	XXXXXXXX	XXXXXXXX	XXXXXXXX
For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.		Total Value (Ex VAT)		19864.16
		Standard Rate VAT (If Applicable)		3972.83
		Total Value of Order		23836.99

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:
accountspayable@metoffice.gov.uk
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: +44 (0)1392 886966

F. Delivery Date

21st May 2015

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P005950

