



Purchase Order

Order No. P100978 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:

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

Signed: *[Signature]*

Date: 6th January 2016

C.

| Item No. | Description of Goods/Services Required | Quantity <small>each unless otherwise stated</small> | Unit Price <small>per each carriage paid</small> £ | Firm Price <small>carriage paid</small> £ |
|----------|---|---|--|---|
| 1 | As per quote reference DELL/1177/V2 21122015 dated 21st December 2015. Terms and conditions as per CCS agreement RM1054. PowerEdge R730 Server | 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) | 12653.55 |
| Standard Rate VAT (If Applicable) | 2530.71 |
| Total Value of Order | 15184.26 |

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: +44 (0)1392 886966

| | | | |
|-------------------------|----------------------------|--------------------|------------------|
| F. Delivery Date | Consignee Reference | Contract No | Vendor ID |
| 15th January 2016 | XXXXXXXXX | ***** | P005950 |

