



Purchase Order

Order No. P103979 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CATALYST IT
 FRIESE GREENE HOUSE
 15 - 17 MIDDLE STREET
 BRIGHTON
 EAST SUSSEX
 BN1 1AL

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: 4th October 2017

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid £	carriage paid £
	Terms and conditions for this order are as per contract reference RM1557ix				
1	[REDACTED] Technical Specification Document 5 and Test Planning		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
4	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
5	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
6	Platform [REDACTED] support		XXXXXXXX	XXXXXXXX	XXXXXXXX
7	Active Directory [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
8	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
9	[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)
 Standard Rate VAT (If Applicable)
 Total Value of Order

Continued

D. Deliver To:

MET OFFICE COLLEGE

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 31st December 2018	Consignee Reference XXXXXXXXXX	Contract No RM1557-9/5	Vendor ID V011828
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C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid £	carriage paid £
10	[REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
11	Project Management	XXXXXXXX		XXXXXXXX	XXXXXXXX
12	Support ([REDACTED])	XXXXXXXX		XXXXXXXX	XXXXXXXX
13	Additional disk ([REDACTED])	XXXXXXXX		XXXXXXXX	XXXXXXXX
14	[REDACTED] Subscription ([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)	54331.00
Standard Rate VAT (If Applicable)	10866.20
Total Value of Order	65197.20

D. Deliver To:

MET OFFICE COLLEGE

E. Invoice To: (Invoices must quote Order Number)

Please email invoices to:
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 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
31st December 2018	XXXXXXXX	RM1557-9/5	V011828

