



Purchase Order

Order No. P103482 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: 22nd May 2017

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 | Items and specification as per quote reference 5029749/1 dated 5th May 2017 Terms and conditions for this order are as per contract reference RM3733 PowerEdge [REDACTED] Server | 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) | 20411.22 |
| Standard Rate VAT (If Applicable) | 4082.24 |
| Total Value of Order | 24493.46 |

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

| | | | |
|-------------------------|----------------------------|--------------------|------------------|
| F. Delivery Date | Consignee Reference | Contract No | Vendor ID |
| 12th May 2017 | XXXXXXXX | RM3733-1 | P005950 |

