



Purchase Order

Order No. P100413 For enquiries please contact: XXXXXXXX Tel: 01392 884886

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: 11th August 2015

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 ref DELL/1156/V3 18072015 dated 17th July 2015 Dell PowerEdge R730 server	XXXXXXXX	XXXXXXXX	XXXXXXXX
			Total Value (Ex VAT)	37037.00
			Standard Rate VAT (If Applicable)	7407.40
			Total Value of Order	44444.40

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.

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:
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

10th August 2015

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P005950

