

Order No. P103975 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: [Signature]

Date: 3rd October 2017

C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	As per quote reference 5197619/1 dated 13th September 2017 Terms and conditions for this order are as per contract reference RM3733 Dell P2217H - LED monitor [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)		41128.00
		Standard Rate VAT (If Applicable)		8225.60
		Total Value of Order		49353.60

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

29th September 2017

Consignee Reference

XXXXXXXX

Contract No

RM3733-1

Vendor ID

P005950

