



Purchase Order

Order No. P104008 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CLOUDREACH EUROPE LIMITED
 FINANCE TEAM
 77 MONTGOMERY STREET
 EDINBURGH
 EH7 5HZ

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: 9th October 2017

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	Terms and conditions for this order are as per contract reference DN257838 Sprint 2 - PP - [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)	19080.00
Standard Rate VAT (If Applicable)	3816.00
Total Value of Order	22896.00

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
13th October 2017	XXXXXXXX	DN257838	V012384

