



Purchase Order

Order No. P102109 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SOFTWARE BOX LIMITED
EAST MOOR HOUSE
GREEN PARK BUSINESS CENTRE
GOOSE LANE
SUTTON ON THE FOREST, YORK
YO61 1ET

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: 9th August 2016

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	<p>[REDACTED]</p> <p>Terms and conditions for this order are as per contract reference RM1054 (1)</p> <p>Renewal of [REDACTED] Licences</p> <p>[REDACTED]</p>	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)	12165.60
Standard Rate VAT (If Applicable)	2433.12
Total Value of Order	14598.72

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:
accountspayable@metoffice.gov.uk
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
9th August 2016	XXXXXXXX	RM1054 (1)	P002670

