



# Purchase Order

Order No. P104057 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: 20th 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 [REDACTED] DSA - BG Platform	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)	28611.25
Standard Rate VAT (If Applicable)	5722.25
<b>Total Value of Order</b>	<b>34333.50</b>

**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  
 [REDACTED]

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
30th October 2017	XXXXXXXX	DN257838	V012384

