



Purchase Order

Order No. P102851 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

BYTES SOFTWARE SERVICES LTD
 BYTES HOUSE
 RANDALLS WAY
 LEATHERHEAD
 KT22 7TW

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: 4th January 2017

C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
	as per quote reference 432547. Order placed under CCS Technology Products 2 fraemwork RM 3733 Lot 2 Terms and conditions for this order are as per contract reference RM 3733			
1	[REDACTED] Hosting (Year 1) [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[REDACTED] Hosting (Year 2) [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	[REDACTED] Hosting (Year 3) [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
	Quote No: 432547 [REDACTED]			

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)	20250.00
Standard Rate VAT (If Applicable)	4050.00
Total Value of Order	24300.00

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
31st December 2019	XXXXXXXX	RM 3733	V012400

