



Purchase Order

Order No. P102158 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:

Please proceed with this order in accordance with the Terms and Conditions overleaf.

Signed:

Date: 18th August 2016

C.

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 RM1054-2 Additional [REDACTED] licences	XXXXXXXX	XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	21097.00
Standard Rate VAT (If Applicable)	4219.39
Total Value of Order	25316.39

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
 Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
30th August 2016	XXXXXXXX	RM1054-2	P005950

