



Purchase Order

Order No. P102814 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

NEXUS OPEN SYSTEMS LTD
 VALE HOUSE
 PYNES HILL
 RYDON LANE
 EXETER
 EX2 5AZ

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: 21st December 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	[REDACTED] [REDACTED] Training [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)	10240.00
Standard Rate VAT (If Applicable)	2048.00
Total Value of Order	12288.00

D. Deliver To:

XXXXXXXXX
 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

23rd February 2017

Consignee Reference

XXXXXXXXX

Contract No

Vendor ID

V010158

