



Purchase Order

Order No. P101917 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

XMA LIMITED
 WILFORD INDUSTRIAL ESTATE
 RUDDINGTON LANE
 WILFORD
 NOTTINGHAM
 NG11 7EP

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: 1st July 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> £
	Terms and conditions for this order are as per contract reference RM1054/L1 Order placed in accordance with ITT reference A7EF-LS6LNV and XMA's response [REDACTED]			
1	Brocade small switches for outstations [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Bill and Hold Agreement - [REDACTED]	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)	94922.42
Standard Rate VAT (If Applicable)	18984.48
Total Value of Order	113906.90

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:
accounts payable@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
23rd May 2016	XXXXXXXX	RM1054/L1	P007351

