

Order No. P103955 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

## A. To Supplier

LANDMARK INFORMATION GROUP LTD  
REG. OFFICE: 5-7 EAGLE WAY  
EXETER

EX2 7HY

## 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: [Signature]

Date: 27th September 2017

## 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 RM1043iv			
1	App Support and Maintenance [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[REDACTED] App Support and Maintenance [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)	146390.00
Standard Rate VAT (If Applicable)	29278.00
Total Value of Order	175668.00

## 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

26th September 2017

## Consignee Reference

XXXXXXXX

## Contract No

RM1043-4/1

## Vendor ID

V012819

