



Purchase Order

Order No.P103873 For enquiries please contact [REDACTED] Tel: 0870 9000100

To Supplier

SOFTCAT LTD
THAMES INDUSTRIAL ESTATE
FIELDHOUSE LANE
MARLOW
BUCKS
SL7 1LW

From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom

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

Signed:

Date: 31st August 2019

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> £
	Met Office contact: [REDACTED] Terms and conditions for this order are as per contract reference TRCSMA			
1	Subscriptions			[REDACTED]
2	Implementation of service [REDACTED]			[REDACTED]
3	[REDACTED] System Training			[REDACTED]
4	[REDACTED]			[REDACTED]

For deliveries over 20kg please telephone the Met Office on [REDACTED] Mon to Fri 9am to 5pm to arrange a delivery time.

Deliver To:

[REDACTED]
MET OFFICE EXETER
FITZROY ROAD
EXETER
DEVON
EX1 3PB

Total Value (Ex VAT)	1035258.93
Standard Rate VAT (If Applicable)	207051.78
Total Value of Order	1242310.71

ALL INVOICES MUST QUOTE OUR ORDER NUMBER

Please email invoices to:

a [REDACTED]

or post to:

Met Office, Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: [REDACTED]

Required Delivery Date

1st September 2017

Consignee Reference

[REDACTED]

Contract No

TRCSMA

Vendor ID

V011198

