



Purchase Order

Order No. C006668 For enquiries please contact: [REDACTED] Tel: 0870 9000100

To Supplier

PRESENTATION CARTOGRAPHY LTD
39 DEE ST
ISLAND BAY
WELLINGTON 6023
NEW ZEALAND

From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel:0870 9000100

Signed:

Date: 3rd February 2015

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 as per contract ref: 9LED-A6FY2G Met Office contact: [REDACTED]			
1	Super User Annual Licence: Year 1 - to be invoiced quarterly in advance. Licence valid from 01 February 2015.	[REDACTED]	[REDACTED]	[REDACTED]
2	Annual 'Business As Usual' Support Services to be delivered as per agreed Service Level Agreement. To be invoiced quarterly.	[REDACTED]	[REDACTED]	[REDACTED]

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.
Deliver To:

GRAPHICS CAPABILITY OP COST

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

Continued

ALL INVOICES MUST QUOTE OUR ORDER NUMBER

Please email invoices to:
accounts payable@metoffice.gov.uk
or post to:
Met Office, Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: +44 (0)1392 886966

Required Delivery Date

Consignee Reference

Contract No

Vendor ID

31st January 2016

[REDACTED]

9LED-A6FY2G

V011963



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3	Installation and Training Services i) [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Deliver To:

GRAPHICS CAPABILITY OP COST

Total Value (Ex VAT)	110440.00
Standard Rate VAT (If Applicable)	22088.00
Total Value of Order	132528.00

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