

Order No. P103949 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CLOUDREACH EUROPE LIMITED
FINANCE TEAM
77 MONTGOMERY STREET
EDINBURGH

EH7 5HZ

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: 26th September 2017

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] PP as per MOBG-214696056 Terms and conditions for this order are as per contract reference DN257838 [REDACTED] - PP - BG Platform	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) 16800.00 Standard Rate VAT (If Applicable) 3360.00 Total Value of Order 20160.00		

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

29th September 2017

Consignee Reference

XXXXXXXX

Contract No

DN257838

Vendor ID

V012384

