



# Purchase Order

Order No. P101278 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

COMPUTACENTER (UK) LTD  
 HATFIELD AVENUE  
 HATFIELD  
 HERTS  
 AL10 9TW

### 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: 2nd March 2016

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	Quote: [REDACTED] Renewal Quote v2 received on 01/03/16, Terms and Conditions as per Government Framework Agreement RM1054. [REDACTED] Support & Maintenance - [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)	12985.00
Standard Rate VAT (If Applicable)	2597.00
<b>Total Value of Order</b>	<b>15582.00</b>

**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]

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
15th May 2016	XXXXXXXX	RM1054-2	P005950

