



Purchase Order

Order No. P103987 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

AMAZON WEB SERVICES INC.
PO BOX 84023
SEATTLE
WA
98124-8423

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:

Date: 4th January 2018

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid	per each carriage paid	carriage paid
				\$	\$
1	Terms and conditions for this order are as per contract reference AWS1 AWS - Enterprise Support - 3 Month [REDACTED]	XXXXXXX		XXXXXXX	XXXXXXX

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)	35000.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	35000.00

D. Deliver To:

CLOUD OPERATIONS

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

4th October 2017

Consignee Reference

XXXXXXX

Contract No

AWS1

Vendor ID

V011780

