



Purchase Order

Order No. P103238 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

INSIGHT DIRECT (UK) LTD
 THE ATRIUM
 1 HAREFIELD ROAD
 UXBRIDGE
 UB8 1PH

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: 27th March 2017

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
Items as per quote reference Q34875634 dated 19/01/2017 Terms and conditions for this order are as per contract reference RM3733-3					
1	[REDACTED] Life Support [REDACTED] - 1 Year (01/04/2017)	XXXXXXX		XXXXXXX	XXXXXXX
2	[REDACTED] Life Support [REDACTED] - 1 Year	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)	31334.00
Standard Rate VAT (If Applicable)	6266.80
Total Value of Order	37600.80

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
 [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
23rd March 2017	XXXXXXXX	RM3733-3	P000064

