



Purchase Order

Order No. P103048 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SOFTWARE BOX LIMITED
 EAST MOOR HOUSE
 GREEN PARK BUSINESS CENTRE
 GOOSE LANE
 SUTTON ON THE FOREST, YORK
 YO61 1ET

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: 15th February 2017

Item No.	Description of Goods/Services Required	Quantity		Unit Price		Firm Price	
		each	unless otherwise stated	per each	carriage paid	carriage paid	
				£	£	£	
1	As per quote: 903 1701 123 dated 11 Jan 2017 Items to be included in Enterprise Subscription Agreement reference [REDACTED] Prices as per return to tender number A6JH-AZVUWQ dated 3rd February 2016. Terms and conditions for this order are as per contract reference RM3733-2 Dyn365EP1 [REDACTED]		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)	13917.80
Standard Rate VAT (If Applicable)	2783.56
Total Value of Order	16701.36

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	Consignee Reference	Contract No	Vendor ID
28th February 2017	XXXXXXXX	RM3733-2	P002670

