



Purchase Order

Order No. P102500 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

ROWE IT LTD
SYMONA
STATION ROAD
LISKEARD
CORNWALL
PL14 4BY

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: 28th October 2016

C.

Item No.	Description of Goods/Services Required	Quantity <small>each unless otherwise stated</small>	Unit Price <small>per each carriage paid</small> £	Firm Price <small>carriage paid</small> £
1	<p>Terms and conditions for this order are as per contract reference RM1557-7/1</p> <p>[REDACTED] DataPoint API Migration project. [REDACTED]</p>	XXXXXXXX	XXXXXXXX	XXXXXXXX

[REDACTED] 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)	10773.00
Standard Rate VAT (If Applicable)	2154.60
Total Value of Order	12927.60

D. Deliver To:

HIGH-IMPACT WX FCST - UK_R&D

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
[REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
27th October 2016	XXXXXXXX	RM1557-7/1	V010835

