



Purchase Order

Order No. P104020 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

EXPONENTIAL-E
100 LEMAN STREET
LONDON

E1 8EU

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: 12th October 2017

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 DN275718</p> <p>Phone numbers + SIP trunks and Service Nov 2017 for 3 years [REDACTED]</p> <p>[REDACTED]</p>	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)	137241.62
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	137241.62

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

23rd November 2017

Consignee Reference

XXXXXXXX

Contract No

DN275718

Vendor ID

V012840

