



Purchase Order

Order No. P102425 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

RAINBOW OFFICE DESIGN LTD
 22 PALACE GATES ROAD
 ALEXANDRA PALACE
 LONDON
 N22 7BN

B. From Purchaser

Met Office
 Procurement Branch
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel:07467 338784

Please proceed with this order in accordance with the Terms and Conditions overleaf.

Signed: *[Signature]*

Date: 14th 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	Quote Ref. PQ-MET-A1 Floor 03 [REDACTED] Lockers, desk tops, power domes, [REDACTED] This order is governed by the Met Office Terms & Conditions as per contract [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)	26406.58
Standard Rate VAT (If Applicable)	5281.31
Total Value of Order	31687.89

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:
accountspayable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
26th October 2016	XXXXXXXX	*****	V001028

