



# Purchase Order

Order No. P103990 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

### A. To Supplier

THE APP BUSINESS LIMITED (TAB)  
 THE SPITFIRE BUILDING  
 71 COLLIERS STREET  
 LONDON  
 N1 9BE

### B. From Purchaser

Met Office  
 Procurement Branch  
 FitzRoy Road  
 Exeter  
 Devon EX1 3PB United Kingdom  
 Tel:0870 9000100

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

Signed:

Date: 5th 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	Terms and conditions for this order are as per contract reference RM1043iii  - Technical Support	XXXXXXXX	XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	24700.00
Standard Rate VAT (If Applicable)	4940.00
<b>Total Value of Order</b>	<b>29640.00</b>

### 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:

Met Office  
 Accounts Payable  
 FitzRoy Road  
 Exeter  
 Devon EX1 3PB United Kingdom  
 Tel:

### F. Delivery Date

2nd April 2018

### Consignee Reference

XXXXXXXX

### Contract No

RM1043-3/1

### Vendor ID

V012365

