



# Purchase Order

Order No. P102637 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

COMPUTACENTER (UK) LTD  
 HATFIELD AVENUE  
 HATFIELD  
 HERTS  
 AL10 9TW

### 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: 22nd November 2016

### C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid £	carriage paid £
	Quote: [REDACTED] V1 15112016 Original Tender 9JMBB6JKDL Terms and conditions for this order are as per contract reference RM3733				
1	[REDACTED] Software Maintenance and Support 01/12/16 to 20/11/17	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	[REDACTED] Maintenance/Support 18/11/16 to 17/11/17	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)	30090.75
Standard Rate VAT (If Applicable)	6018.14
<b>Total Value of Order</b>	<b>36108.89</b>

### D. Deliver To:

XXXXXXXXX  
 MET OFFICE EXETER  
 FITZROY ROAD  
 EXETER  
 DEVON  
 EX1 3PB

### 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  
 Tel: [REDACTED]

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
18th November 2016	XXXXXXXXX	RM1054-2	P005950

