



# Purchase Order

Order No. P101235 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

SOFTWARE BOX LIMITED  
 EAST MOOR HOUSE  
 GREEN PARK BUSINESS CENTRE  
 GOOSE LANE  
 SUTTON ON THE FOREST, YORK  
 YO61 1ET

### B. From Purchaser

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

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

Signed:

Date: 23rd February 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 £
	Prices as per return to tender number A6JH-AZVUWQ dated 3rd February 2016 and quote reference Met Office - Renewal Tender - [REDACTED] Contract placed under CCS Framework RM 1054				
1	Year 1 - OfficeProPlus [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Year 2 - OfficeProPlus [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	Year 3 - OfficeProPlus [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
4	Year 1 - EntCloudSuiteAddOn [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
5	Year 2 - EntCloudSuiteAddOn [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
6	Year 3 - EntCloudSuiteAddOn [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)  
 Standard Rate VAT (If Applicable)  
 Total Value of Order

**Continued**

### D. Deliver To:

XXXXXXXXXX  
 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: +44 (0)1392 886966

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
23rd February 2016	XXXXXXXXXX	RM1054 (1)	P002670



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 YO61 1ET

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 Procurement Branch  
 FitzRoy Road  
 Exeter  
 Devon EX1 3PB United Kingdom  
 Tel:

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

Signed: *[Signature]*

Date: 23rd February 2016

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid	£	carriage paid £
7	Year 1 - WINENT [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
8	Year 1 - VSEntwMSDN ALNG [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
9	Year 2 - VSEntwMSDN ALNG [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
10	Year 1 - EntCAL ALNG [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
11	Year 2 - EntCAL ALNG [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
12	Year 3 - EntCAL ALNG [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
13	Year 1 - AzureMonetaryCommit [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
14	Year 2 - AzureMonetaryCommit [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
15	Year 2 - WINENT [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX

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Total Value (Ex VAT)  
 Standard Rate VAT (If Applicable)  
 Total Value of Order

**Continued**

### D. Deliver To:

XXXXXXXXXX  
 MET OFFICE EXETER  
 FITZROY ROAD  
 EXETER  
 DEVON  
 EX1 3PB

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 Devon EX1 3PB United Kingdom  
 Tel: +44 (0)1392 886966

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
23rd February 2016	XXXXXXXXXX	RM1054 (1)	P002670



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 YO61 1ET

### B. From Purchaser

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 Procurement Branch  
 FitzRoy Road  
 Exeter  
 Devon EX1 3PB United Kingdom  
 Tel:

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

Signed:

Date: 23rd February 2016

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
16	Year 3 - WINENT [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
17	Year 3 - VSEntwMSDN [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
18	Year 3 - AzureMonetaryCommit [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	745774.56
Standard Rate VAT (If Applicable)	149154.84
<b>Total Value of Order</b>	<b>894929.40</b>

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XXXXXXXXX  
 MET OFFICE EXETER  
 FITZROY ROAD  
 EXETER  
 DEVON  
 EX1 3PB

### E. Invoice To: (Invoices must quote Order Number)

**Please email invoices to:**  
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23rd February 2016	XXXXXXXXX	RM1054 (1)	P002670

