



Purchase Order

Order No. P103719 For enquiries please contact: XXXXXXXX Tel: [REDACTED] 86

A. To Supplier

LUCID SOFTWARE INC
 10808 SOUTH RIVER FRONT PARKWAY, SUITE 6
 SOUTH JORDAN
 UT 84095
 USA

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: 20th July 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				\$	\$
1	As per quote reference 79805 dated 30th June 2017 Lucidchart Enterprise annual subscription - [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)	17250.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	17250.00

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:

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

F. Delivery Date

14th July 2017

Consignee Reference

XXXXXXXXX

Contract No

Vendor ID

V012787

