Met Office

Purchase Order

Order No. P102893 For enquiries please contact: XXXXXXXX Tel: [redacted]

A. To Supplier

HIPPO BV
OOSTEINDE 11
1017 WT
AMSTERDAM
THE NETHERLANDS
.

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:

Date: 19th January 2017

C.

Item No.	Description of Goods/Services Required	Quantity each unless otherwise stated	Unit Price per each carriage paid £	Firm Price carriage paid £
	Terms and conditions for this order are as per contract reference RM1557-7/4			
1	HIPPO support [redacted]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[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)	49500.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	49500.00

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

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
19th January 2017	XXXXXXXX	RM1557-7/4	V012450