



Purchase Order

Order No. P103915 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

ROWE IT LTD
 SYMONA
 STATION ROAD
 LISKEARD
 CORNWALL
 PL14 4BY

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: 15th September 2017

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	Terms and conditions for this order are as per contract reference RM1557-7/1 [REDACTED] SFIA5 technical skills [REDACTED]		XXXXXXX	XXXXXXX	XXXXXXX

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)	12453.40
Standard Rate VAT (If Applicable)	2490.67
Total Value of Order	14944.07

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
15th September 2017	XXXXXXX	RM1557-7/1	V010835

