



Purchase Order

Order No. P103880 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

EUROPEAN ELECTRONIQUE LTD
FORWARD HOUSE
OAKFIELDS INDUSTRIAL ESTATE
EYNHAM
OXFORDSHIRE
OX29 4TT

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: 1st September 2017

C.

Item No.	Description of Goods/Services Required	Quantity <small>each unless otherwise stated</small>	Unit Price <small>per each carriage paid</small> £	Firm Price <small>carriage paid</small> £
1	<p>Terms and conditions for this order are as per contract reference RM3733-5</p> <p>HP [REDACTED] Upgrade [REDACTED]</p>	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)	46532.06
Standard Rate VAT (If Applicable)	9306.41
Total Value of Order	55838.47

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

18th September 2017

Consignee Reference

XXXXXXXX

Contract No

RM3733-5

Vendor ID

P007583

