



Purchase Order

Order No. P103750 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

COMPUTACENTER (UK) LTD
 HATFIELD AVENUE
 HATFIELD
 HERTS
 AL10 9TW

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: 26th 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
				£	£
Quotation 5120974/1 Terms and conditions for this order are as per contract reference RM3733					
1	Dell PowerEdge [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	Dell PowerEdge [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
4	Dell PowerEdge [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)	77302.29
Standard Rate VAT (If Applicable)	15460.45
Total Value of Order	92762.74

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

31st July 2017

Consignee Reference

XXXXXXXX

Contract No

RM3733-1

Vendor ID

P005950

