



# Purchase Order

Order No. P104092 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: 31st October 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	Terms and conditions for this order are as per contract reference RM3733-1 [REDACTED] Wi-Fi equipment [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)	42296.31
Standard Rate VAT (If Applicable)	8459.26
<b>Total Value of Order</b>	<b>50755.57</b>

### 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  
 [REDACTED]

### F. Delivery Date

13th November 2017

### Consignee Reference

XXXXXXXX

### Contract No

RM3733-1

### Vendor ID

P005950

