



Purchase Order

Order No. P103541 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

VIRGIN MEDIA BUSINESS
 SFSC, PO BOX 1001
 MAYFAIR BUSINESS PARK
 BROAD LANE
 BRADFORD
 BD4 8YD

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: 7th June 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 RM1045</p> <p>[REDACTED] s links to AWS datacentres [REDACTED]</p> <p>[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)	141000.00
Standard Rate VAT (If Applicable)	28200.00
Total Value of Order	169200.00

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
31st August 2017	XXXXXXXX	RM1045	P007513

