



Purchase Order

Order No. P103974 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: 3rd 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	<p>Terms and conditions for this order are as per contract reference RM1557</p> <p>Preparation of Sprint5 capability & test plans, [REDACTED]</p> <p>As quoted by [REDACTED] dated 22nd September 2017. Met Office contact: [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)	14800.00
Standard Rate VAT (If Applicable)	2960.00
Total Value of Order	17760.00

D. Deliver To:

XXXXXXXXX
 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
25th September 2017	XXXXXXXXX	RM1557-9/4	V010835

