



Purchase Order

Order No. P102957 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

DUN & BRADSTREET LTD
 MARLOW INTERNATIONAL PARKWAY
 MARLOW
 BUCKS
 SL7 1AJ

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: *[Signature]*

Date: 30th January 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	Terms and conditions for this order are as per contract reference RM1557-810 Enhanced Credit Reference Solution		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)	23755.00
Standard Rate VAT (If Applicable)	4751.00
Total Value of Order	28506.00

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
23rd February 2018	XXXXXXXX	RM1557-810	P000919

