



Purchase Order

Order No. P103427 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

NERC
 ACCOUNTS SECTION
 POLARIS HOUSE
 SWINDON
 WILTSHIRE
 SN2 1EU

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: 4th May 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	G2G on HPC Support and Maintenance 2017-18 		XXXXXXXX	XXXXXXXX	XXXXXXXX

deliveries over 20kg please telephone the Met Office on Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	15000.00
Standard Rate VAT (If Applicable)	3000.00
Total Value of Order	18000.00

D. Deliver To:

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E. Invoice To: (Invoices must quote Order Number)

Please email invoices to:

 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel:

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
28th April 2017	XXXXXXXX	*****	P002323

