



Purchase Order

Order No. P102671 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
[REDACTED]

Please proceed with this order in accordance with the Terms and Conditions overleaf.

Signed: *[Signature]*

Date: 29th November 2016

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
All items as per quote ref DELL/2110V2 17112016 dated 17th November 2016 Terms and conditions for this order are as per contract reference RM3733-1					
1	Dell [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	TCS [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
				Total Value (Ex VAT)	27794.34
				Standard Rate VAT (If Applicable)	5558.86
				Total Value of Order	33353.20

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

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:
accounts payable@metoffice.gov.uk
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
[REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
5th December 2016	XXXXXXXXX	RM3733-1	P005950

