

Order No. P102038 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier


EUROPEAN DYNAMICS UK LTD
67 WESTOW STREET
UPPER NORWOOD
LONDON

SE19 3RW

B. From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel:

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

Signed: 

Date: 25th July 2016

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	Terms and conditions for this order are as per contract reference RM1043-2/3 Software Engineering and Ongoing Support - AAJB-AD8MHU-SOW-1	XXXXXXXX	XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	52920.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	52920.00

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

F. Delivery Date

25th July 2016

Consignee Reference

XXXXXXXX

Contract No

RM1043-2/3

Vendor ID

V012584

