



# Purchase Order

Order No. P103309 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

ORACLE CORPORATION UK LTD  
 ORACLE PARKWAY  
 THAMES VALLEY PARK  
 READING  
 BERKS  
 RG6 1RA

### 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: 5th April 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	Oracle StorageTek Enterprise Tape Drives [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Oracle Premier Support for [REDACTED] Enterprise Tape Drives - 1 year		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)	305183.29
Standard Rate VAT (If Applicable)	61036.65
<b>Total Value of Order</b>	<b>366219.94</b>

### 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  
 [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
28th March 2017	XXXXXXXX	*****	[REDACTED]

