

Order No. P101789 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

ROWE IT LTD
SYMONA
STATION ROAD
LISKEARD
CORNWALL
PL14 4BY

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: [Signature]

Date: 8th June 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	<p>Terms and conditions for this order are as per contract reference RM1557-7/1</p> <p>Deliver software enhancement to the new TDA3 platform [REDACTED] As per proposal date 13 May 2017 under G-Cloud 7 [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	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)	10311.30
Standard Rate VAT (If Applicable)	2062.26
Total Value of Order	12373.56

D. Deliver To:

DEFENCE SOFTWARE DEVELOPMENT

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

30th June 2016

Consignee Reference

XXXXXXXX

Contract No

RM1557-7/1

Vendor ID

V010835

