



Purchase Order

Order No. P102440 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

RAINBOW OFFICE DESIGN LTD
 22 PALACE GATES ROAD
 ALEXANDRA PALACE
 LONDON
 N22 7BN

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: 17th October 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	Quote Ref. PQ-PA-G64 A1 power, chairs, cable basket, grommets, slinkies, media unit & CWTCH This order is governed by the Met Office Terms & Conditions as [REDACTED]		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)	15273.83
Standard Rate VAT (If Applicable)	3054.76
Total Value of Order	18328.59

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

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
26th October 2016	XXXXXXXXX	*****	V001028

