



Purchase Order

Order No. P101122 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
 Tel:

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

Signed:

Date: 2nd February 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
As per quote ref 4435164/2 dated 27/01/2016					
1	Dell 22 Monitor [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Ergotron Neo-Flex LCD Stand.		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	Dell [REDACTED] - LED monitor - 24"		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)	26995.56
Standard Rate VAT (If Applicable)	5399.11
Total Value of Order	32394.67

D. Deliver To:

XXXXXXXXXX
 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
 Tel: +44 (0)1392 886966

F. Delivery Date

1st February 2016

Consignee Reference

XXXXXXXXXX

Contract No

Vendor ID

P005950

