

Order No. P103969 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CLOUDREACH EUROPE LIMITED
FINANCE TEAM
77 MONTGOMERY STREET
EDINBURGH
EH7 5HZ

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: [Signature]

Date: 2nd October 2017

C.

Item No.	Description of Goods/Services Required	Quantity each unless otherwise stated	Unit Price per each carriage paid £	Firm Price carriage paid £
1	Terms and conditions for this order are as per contract reference RM1557-6/3 Cloudreach - [REDACTED] Operational Services - October to December 17	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)	24504.60
Standard Rate VAT (If Applicable)	4900.92
Total Value of Order	29405.52

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
Tel: [REDACTED]

F. Delivery Date

1st October 2017

Consignee Reference

XXXXXXXX

Contract No

RM1557-6/3

Vendor ID

V012384

