



# Purchase Order

Order No. P101262 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

SOFTWARE BOX LIMITED  
 EAST MOOR HOUSE  
 GREEN PARK BUSINESS CENTRE  
 GOOSE LANE  
 SUTTON ON THE FOREST, YORK  
 YO61 1ET

### 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: 29th 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
				£	£
All items as per quote ref 402 1602 206 dated 26 February 2016					
1	Citrix Xenapp Enterprise; subscription [REDACTED]	XXXXXXX		XXXXXXX	XXXXXXX
2	[REDACTED]	XXXXXXX		XXXXXXX	XXXXXXX
3	[REDACTED]	XXXXXXX		XXXXXXX	XXXXXXX
4	[REDACTED]	XXXXXXX		XXXXXXX	XXXXXXX
7	[REDACTED]	XXXXXXX		XXXXXXX	XXXXXXX
8	[REDACTED]	XXXXXXX		XXXXXXX	XXXXXXX

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)	28941.24
Standard Rate VAT (If Applicable)	5788.22
<b>Total Value of Order</b>	<b>34729.46</b>

### 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:**  
**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

26th February 2016

### Consignee Reference

XXXXXXXXX

### Contract No

RM1054 (1)

### Vendor ID

P002670

