



Purchase Order

Order No. P100373 For enquiries please contact: XXXXXXXX Tel: 01392 884230

A. To Supplier

DUN & BRADSTREET LTD
 MARLOW INTERNATIONAL PARKWAY
 MARLOW
 BUCKS
 SL7 1AJ

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: 3rd August 2015

C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	Credit Referencing Solution	XXXXXXXX	XXXXXXXX	XXXXXXXX
		Total Value (Ex VAT)		20761.00
		Standard Rate VAT (If Applicable)		4152.20
		Total Value of Order		24913.20

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.

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:
accountspayable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: +44 (0)1392 886966

F. Delivery Date

29th August 2015

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P000919

