



Purchase Order

Order No. P103737 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: [REDACTED]

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

Signed:

Date: 24th July 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid	per each carriage paid	carriage paid
				£	£
1	zEDC Express	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)	30968.00
Standard Rate VAT (If Applicable)	6193.60
Total Value of Order	37161.60

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:

[REDACTED]
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: [REDACTED]

F. Delivery Date

1st August 2017

Consignee Reference

XXXXXXXXX

Contract No

Vendor ID

P005950

