



Purchase Order

Order No. P102128 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

VIRGIN MEDIA BUSINESS
SFSC, PO BOX 1001
MAYFAIR BUSINESS PARK
BROAD LANE
BRADFORD
BD4 8YD

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: 15th August 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid £	carriage paid £
1	Data link between the HQ and IT Hall 3 ADDRESS FOR ORDERS	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)	199975.00
Standard Rate VAT (If Applicable)	39995.00
Total Value of Order	239970.00

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

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
10th August 2016	XXXXXXXX	*****	P007513

