



# Purchase Order

Order No. P100129 For enquiries please contact: XXXXXXXX Tel: 01392 884886

### 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:

Date: 16th June 2015

### C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
	As per quote 239 1506 106 dated 15th June 2015			
1	■ year Adobe Professional ■■■	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	■ year Adobe Photoshop ■■■	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	■ year Adobe Dreamweaver ■■■	XXXXXXXX	XXXXXXXX	XXXXXXXX
4	■ year Adobe After Effects ■■■	XXXXXXXX	XXXXXXXX	XXXXXXXX
5	■ year Adobe Creative Cloud Design and Web Premium ■■■	XXXXXXXX	XXXXXXXX	XXXXXXXX
6	■ year Adobe Creative Cloud ENT ■■■	XXXXXXXX	XXXXXXXX	XXXXXXXX
7	■ year Adobe Illustrator ■■■	XXXXXXXX	XXXXXXXX	XXXXXXXX
8	Year ■ Acrobat Professional	XXXXXXXX	XXXXXXXX	XXXXXXXX
9	Year ■ Photoshop	XXXXXXXX	XXXXXXXX	XXXXXXXX
10	Year ■ Illustrator	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)  
 Standard Rate VAT (If Applicable)  
 Total Value of Order **Continued**

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

### F. Delivery Date

16th June 2015

### Consignee Reference

XXXXXXXXX

### Contract No

\*\*\*\*\*

### Vendor ID

P002670



# Purchase Order

Order No. P100129 For enquiries please contact: XXXXXXXX Tel: 01392 884886

### 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:

Date: 16th June 2015

### C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
11	Year ■ Dreamweaver	XXXXXXXX	XXXXXXXX	XXXXXXXX
12	Year ■ After Effects	XXXXXXXX	XXXXXXXX	XXXXXXXX
13	Year ■ Creative Cloud Design and Web Premium	XXXXXXXX	XXXXXXXX	XXXXXXXX
14	Year ■ Creative Cloud ENT	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)	31385.00
Standard Rate VAT (If Applicable)	6276.94
<b>Total Value of Order</b>	<b>37661.94</b>

### 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

16th June 2015

### Consignee Reference

XXXXXXXX

### Contract No

\*\*\*\*\*

### Vendor ID

P002670

