



Purchase Order

Order No. P103980 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CLOUDREACH EUROPE LIMITED
FINANCE TEAM
77 MONTGOMERY STREET
EDINBURGH
EH7 5HZ

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: 4th October 2017

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	<div style="background-color: black; width: 200px; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 200px; height: 20px; margin-bottom: 5px;"></div> <p>Terms and conditions for this order are as per contract reference RM1557-6/3</p> <p>Cloudreach - [REDACTED] - October to December 2017</p>	XXXXXXX		XXXXXXX	XXXXXXX

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)	90000.00
Standard Rate VAT (If Applicable)	18000.00
Total Value of Order	108000.00

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	Consignee Reference	Contract No	Vendor ID
1st October 2017	XXXXXXXXX	RM1557-6/3	V012384

