



# Purchase Order

Order No. P103017 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

RAINBOW OFFICE DESIGN LTD  
 22 PALACE GATES ROAD  
 ALEXANDRA PALACE  
 LONDON  
 N22 7BN

### 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: *[Signature]*

Date: 9th February 2017

### C.

Item No.	Description of Goods/Services Required	Quantity <small>each unless otherwise stated</small>	Unit Price <small>per each carriage paid</small> £	Firm Price <small>carriage paid</small> £
1	Quote Ref. PQ-Met-New Project V2 Delivery is to [REDACTED] [REDACTED] n furniture [REDACTED] Terms & Conditions as per contract P100918	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)	26997.76
Standard Rate VAT (If Applicable)	5399.55
<b>Total Value of Order</b>	<b>32397.31</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:**  
 [REDACTED]  
 Met Office  
 Accounts Payable  
 FitzRoy Road  
 Exeter  
 Devon EX1 3PB United Kingdom  
 Tel: [REDACTED]

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
20th February 2017	XXXXXXXX	*****	V001028

