



Purchase Order

Order No. P104046 For enquiries please contact: XXXXXXXX Tel: x. [REDACTED]

A. To Supplier

LANDMARK INFORMATION GROUP LTD
 REG. OFFICE: 5-7 EAGLE WAY
 EXETER
 EX2 7HY

B. From Purchaser

Met Office
 Procurement Branch
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: x. [REDACTED]

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

Signed:

Date: 18th October 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
	Terms and conditions for this order are as per contract reference RM1043-4/1				
1	Responsive website and App [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	Responsive website and App [REDACTED]		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)	199103.00
Standard Rate VAT (If Applicable)	39820.60
Total Value of Order	238923.60

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:
accounts payable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
13th October 2017	XXXXXXXX	RM1043-4/1	V012819

