



Purchase Order

Order No. P104051 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

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: [REDACTED]

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

Signed:

Date: 20th 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
				£	£
	All Line items as per quote reference 463 1710 128 dated 9th October 2017 and covering support renewal from 09/10/2017 to 02/11/2018 Terms and conditions for this order are as per contract reference RM3733				
1	Select for XenApp Enterprise Edition [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	Select for XenApp Enterprise Edition [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
3	Select for XenApp Enterprise Edition [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
4	Select for XenApp Enterprise Edition [REDACTED]	XXXXXXXX		XXXXXXXX	XXXXXXXX
8	Select for XenApp Enterprise Edition [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)	28995.90
Standard Rate VAT (If Applicable)	5799.16
Total Value of Order	34795.06

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
18th October 2017	XXXXXXXXX	XENAPP	P002670

