



Purchase Order

Order No. P103557 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

HALO PHOTONICS LTD
 UNIT 2 BANK FARM
 BROCKAMIN
 LEIGH
 WORCS
 WR6 5LA

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: 12th June 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	StreamLine Lidar SN0813-67	XXXXXXX		XXXXXXX	XXXXXXX
2	Annual Warranty Extension	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)	95250.00
Standard Rate VAT (If Applicable)	19050.00
Total Value of Order	114300.00

D. Deliver To:

ST. HELENA, MET OFFICE
 BOTTOM WOODS
 ST. HELENA
 SOUTH ATLANTIC OCEAN

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
12th June 2017	XXXXXXXX	*****	V010020

