



Purchase Order

Order No. P101208 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

A. To Supplier

NEW OPS LTD
C/O KIRK RICE ACCOUNTANTS
THE COURTYARD
HIGH STREET
ASCOT
SL5 7HP

B. From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel:0870 9000100

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

Signed:

Date: 19th February 2016

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	Aviation Advisory Services as per contract document P101208	XXXXXXXX	XXXXXXXX	XXXXXXXX

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	50000.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	50000.00

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:
accounts payable@metoffice.gov.uk
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: +44 (0)1392 886966

F. Delivery Date

22nd February 2017

Consignee Reference

XXXXXXXXX

Contract No

Vendor ID

V012466

