



Purchase Order

Order No. P102466 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

TRINITY COLLEGE DUBLIN
UNIVERSITY OF DUBLIN
COLLEGE GREEN
DUBLIN 2
IRELAND

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: 24th October 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	[REDACTED] Code Writing	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)	65073.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	65073.00

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:
accountspayable@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
30th September 2017	XXXXXXXXX	*****	V012641

