



# Purchase Order

Order No. P103363 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

COLLECTE LOCALISATION SATELLITES (C.L.S.)  
 8-10 RUE HERMES  
 PARC TECHNOLOGIQUE DU CANAL  
 31526 RAMONVILLE ST AGNE  
 CEDEX, FRANCE

### 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 April 2017

### 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	Argos and Iridium telecommunications costs for Argo floats Ongoing telecommunications costs for UK Argo floats	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)	80000.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	80000.00

### 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:**  
 [REDACTED]  
 Met Office  
 Accounts Payable  
 FitzRoy Road  
 Exeter  
 Devon EX1 3PB United Kingdom  
 Tel: + [REDACTED]

<b>F. Delivery Date</b> 30th March 2018	<b>Consignee Reference</b> XXXXXXXX	<b>Contract No</b> *****	<b>Vendor ID</b> P009186
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