Met Office

Purchase Order

Order No. P102780 For enquiries please contact: XXXXXXXX Tel: [redacted]

A. To Supplier

THE NETWORK COLLECTIVE
SUITE 103, PARKWAY HOUSE
SHEEN LANE
EAST SHEEN
LONDON
SW14 8LS

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: 19th December 2016

C.

Item No.	Description of Goods/Services Required	Quantity each unless otherwise stated	Unit Price per each carriage paid £	Firm Price carriage paid £
1	[redacted] Report and evaluation	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)	19800.00
Standard Rate VAT (If Applicable)	3960.00
Total Value of Order	23760.00

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]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
17th February 2017	XXXXXXXX	*******	V012679