



Purchase Order

Order No. P102958 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

INTERSERVE (DEFENCE) LTD
 CAPITAL TOWER
 91 WATERLOO ROAD
 LONDON
 SE1 8RT

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: 30th January 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	Your Work Order HA61598 Terms & Conditions as per Tender Ref. R2314 Flooring Renewals Met Office Aberdeen Lord Cullen House To replace flooring to offices as detailed on our tender invite and [REDACTED]	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)	13112.01
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	13112.01

D. Deliver To:

ABERDEEN MET OFFICE
 MET OFFICE
 LORD CULLEN HOUSE
 FRASER PLACE
 ABERDEEN
 AB25 3UB

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
10th March 2017	XXXXXXXX	*****	V011911

