



Purchase Order

Order No. P102626 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CUCUMBER LIMITED
 DRUMSYNIEBEG
 LOCHGOILHEAD
 CAIRNDOW, ARGYLL & BUTE
 SCOTLAND
 PA24 8AN

B. From Purchaser

Met Office
 Procurement Branch
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 [REDACTED]

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

Signed:

Date: 21st November 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid	per each carriage paid	carriage paid
				£	£
1	[REDACTED] training courses [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)	18200.00
Standard Rate VAT (If Applicable)	3640.00
Total Value of Order	21840.00

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:
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 June 2017	XXXXXXXX	*****	V012646

