



Purchase Order

Order No. P100130 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

A. To Supplier

PURPLE SECURE SYSTEMS LTD
 CITY POINT
 TEMPLE GATE
 BRISTOL
 BS1 6PL

B. From Purchaser

Met Office
 Procurement Branch
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel:0870 9000100

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

Signed:

Date: 16th June 2015

C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	Helicopter Briefing project	XXXXXXXX	XXXXXXXX	XXXXXXXX
		Total Value (Ex VAT)		310271.36
		Standard Rate VAT (If Applicable)		62054.27
		Total Value of Order		372325.63

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

D. Deliver To:

SEARCH AND RESCUE WBS

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: +44 (0)1392 886966

F. Delivery Date

31st December 2015

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

V010901

