

Order No. P103667 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

## A. To Supplier

PRICEWATERHOUSE COOPERS LLP  
DOCKLANDS  
161 MARSH WALL  
LONDON  
  
E14 9SQ

## 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: [Signature]

Date: 4th July 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	Terms and conditions for this order are as per contract reference RM1058-3 [REDACTED] Training	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)		12726.00
		Standard Rate VAT (If Applicable)		2545.19
		Total Value of Order		15271.19

## D. Deliver To:

VARIOUS ESTABLISHMENTS

## 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  
[REDACTED]

## F. Delivery Date

31st August 2017

## Consignee Reference

XXXXXXXX

## Contract No

RM1058-3

## Vendor ID

P005778

