



Purchase Order

Order No. P102148 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SERVICES SOUND & VISION CORPORATION
 65 PACKHORSE ROAD
 GERRARDS CROSS
 BUCKS
 SL9 8PH

B. From Purchaser

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

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

Signed:

Date: 17th August 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	year 1 - reactive engineering support for Falkland Islands	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	year 2 - reactive engineering support for Falkland Islands	XXXXXXXX		XXXXXXXX	XXXXXXXX
3	year 3 - reactive engineering support for Falkland Islands	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)	78000.00
Standard Rate VAT (If Applicable)	15600.00
Total Value of Order	93600.00

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:
accounts payable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
30th September 2019	XXXXXXXX	*****	V012596

