



Purchase Order

Order No. P101342 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

RADIOMETER PHYSICS GMBH
 WERNER-VON-SIEMENS-STR. 4
 53340 MECKENHEIM
 GERMANY

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: 14th March 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	Provide Microwave Radiometer as per you quotation 2016-30263	XXXXXXX		XXXXXXX	XXXXXXX
2	Provide IRR elevation-Scanner	XXXXXXX		XXXXXXX	XXXXXXX
3	Provide IRR single-channel	XXXXXXX		XXXXXXX	XXXXXXX
4	Shipping	XXXXXXX		XXXXXXX	XXXXXXX
5	Factory Training (3 days)	XXXXXXX		XXXXXXX	XXXXXXX

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.

Total Value (Ex VAT)	98900.00
Standard Rate VAT (If Applicable)	19780.00
Total Value of Order	118680.00

D. Deliver To:

MET OFFICE - CARDINGTON
 MET RESEARCH UNIT
 CARDINGTON AIRFIELD
 SHORTSTOWN
 BEDFORD
 MK42 0SY

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
 Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
17th June 2016	XXXXXXXX	*****	V009659

