



# Purchase Order

Order No. P101618 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD  
 SCOTT HOUSE  
 ALENCON LINK  
 BASINGSTOKE  
 HAMPSHIRE  
 RG21 7PP

### 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: 3rd May 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	<p>The Met Office accepts your tender for £20,920.00 NET for the provision of structural engineering service at Dean Hill WRNR.</p> <p>As per Terms &amp; Conditions of Framework Agreement No. DNWD-97DJG &amp; JCT Repair Maint. Contract RM2011</p> <p>Provision of structural engineering service</p>		XXXXXXXX	XXXXXXXX	XXXXXXXX

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)	20920.00
Standard Rate VAT (If Applicable)	4184.00
<b>Total Value of Order</b>	<b>25104.00</b>

### D. Deliver To:

MET OFFICE - DEAN HILL  
 DEAN HILL RADAR  
 RAINFALL MONITORING STATION  
 WEST DEAN  
 SALISBURY  
 WILTSHIRE  
 SP5 1HN

### 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

### F. Delivery Date

30th September 2016

### Consignee Reference

XXXXXXXX

### Contract No

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### Vendor ID

P004630

