



Purchase Order

Order No. P104044 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

COHN & WOLFE
LYNTON HOUSE
7-12 TAVISTOCK SQUARE
LONDON

WC1H 9LT

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: 18th October 2017

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	Terms and conditions for this order are as per contract reference DN282794 24 month PR contract [REDACTED] as per contract.	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)	120000.00
Standard Rate VAT (If Applicable)	24000.00
Total Value of Order	144000.00

D. Deliver To:
MARKETING COMMS (EXTERNAL)

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
Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
4th October 2019	XXXXXXXX	DN282794	V012837

