



Purchase Order

Order No. P100769 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

UNIVERSITY OF WASHINGTON, JISAO
 3737 BROOKLYN AVE NE
 SEATTLE
 USA
 WA 98105

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: *[Signature]*

Date: 11th November 2015

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				\$	\$
1	Imaging of weather records in US Archives [REDACTED]		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)	38503.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	38503.00

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
 Tel: +44 (0)1392 886966

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
30th June 2016	XXXXXXXX	*****	V012397

