



Purchase Order

Order No. P102841 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SERVELEC SYSTEMS LTD
 ROTHERSIDE ROAD
 ECKINGTON
 SHEFFIELD
 S21 4HL

B. From Purchaser

Met Office
 Procurement Branch
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 [REDACTED]

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

Signed:

Date: 23rd December 2016

C.

Item No.	Description of Goods/Services Required	Quantity <small>each unless otherwise stated</small>	Unit Price <small>per each carriage paid</small> £	Firm Price <small>carriage paid</small> £
	Servelec Quotation Q14858/0004/CR/DS dated 2nd December 2016 refers. [REDACTED]			
1	DELIVERY [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	COMPLETION [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	COMPLETION [REDACTED]	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)	49751.00
Standard Rate VAT (If Applicable)	9950.20
Total Value of Order	59701.20

D. Deliver To:

XXXXXXXXX
 MET OFFICE EXETER
 FITZROY ROAD
 EXETER
 DEVON
 EX1 3PB

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
31st March 2017	XXXXXXXXX	*****	P009461

