



Purchase Order

Order No. P103369 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SCIENCE & TECHNOLOGY FACILITIES COUNCIL
 RCUK SHARED SERVICES CENTRE LTD
 NORTH STAR HOUSE
 NORTH STAR AVENUE
 SWINDON
 SN2 1FF

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: 20th April 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid £	carriage paid £
1	Update and Improvement Work On ISMAR Package 2.1	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	Update and Improvement Work On ISMAR Package 2.2	XXXXXXXX		XXXXXXXX	XXXXXXXX
3	Update and Improvement Work On ISMAR Package 2.3	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)	57373.00
Standard Rate VAT (If Applicable)	11474.60
Total Value of Order	68847.60

D. Deliver To:

[REDACTED]
 MET OFFICE
 FITZROY ROAD
 EXETER
 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
11th September 2017	XXXXXXXX	*****	P000907

