



# Purchase Order

Order No. P102719 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

IPSOS MORI LTD  
3 THOMAS MORE SQUARE  
LONDON  
  
E1W 1YW

### 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: 7th December 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	Provision of [REDACTED] Survey		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)	36700.00
Standard Rate VAT (If Applicable)	7340.00
<b>Total Value of Order</b>	<b>44040.00</b>

### 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: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
27th March 2017	XXXXXXXX	*****	P008204

