



Purchase Order

Order No. P103382 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

INTERNATIONAL CIVIL AVIATION ORGANIZATION
 999 ROBERT-BOURESSA BOULEVARD
 MONTREAL
 QUEBEC
 CANADA
 H3C 5H7

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: *[Signature]*

Date: 24th April 2017

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> £
1	<p>Terms per ICAO Agreement on the Sharing of Costs of the Satellite Distribution System for Information relating to Air Navigation 24th November 2000 as amended by SCARG/1 to /17, last amended 10th November 2016.</p> <p>Settlement for ICAO Administration of SADIS -SCRAG and WG-MOG Net Estimate</p>	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)	47761.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	47761.00

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 December 2017	XXXXXXXXX	*****	V009760

