

Order No. P101043 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

A. To Supplier

PRICEWATERHOUSE COOPERS LLP
DOCKLANDS
161 MARSH WALL
LONDON

E14 9SQ

B. From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel:0870 9000100

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

Signed: 

Date: 21st January 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	The SABU services and resultant SEBs	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)	16720.00
Standard Rate VAT (If Applicable)	3344.00
Total Value of Order	20064.00

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

15th January 2016

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P005778

