



# Purchase Order

Order No. P102970 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

LARS COMMUNICATIONS LTD  
KEER BRIDGE DEPOT  
SCOTLAND ROAD  
CARNFORTH  
LANCS  
LA5 9RQ

### 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: 1st February 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	As per the JCT Terms & Conditions specified in the tender. Tibenham AWS_Groundworks_Mast_Fence	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)	45849.67
Standard Rate VAT (If Applicable)	9169.93
<b>Total Value of Order</b>	<b>55019.60</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:

[REDACTED]  
Met Office  
Accounts Payable  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
[REDACTED]

### F. Delivery Date

3rd April 2017

### Consignee Reference

XXXXXXXX

### Contract No

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### Vendor ID

P000219

