



Purchase Order

Order No. P104067 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

TRANSFORM
HERCULES HOUSE
BADENTOY AVENUE
PORTLETHEN
ABERDEEN
AB12 4YB

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: 25th October 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	Aberdeen Refurbishments Job Ref: R2357 	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)
Standard Rate VAT (If Applicable)
Total Value of Order **Continued**

D. Deliver To:

ABERDEEN MET OFFICE
MET OFFICE
LORD CULLEN HOUSE
FRASER PLACE
ABERDEEN
AB25 3UB

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

21st January 2018

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

V012833



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Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
	[REDACTED]				

[REDACTED] 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)	30728.69
Standard Rate VAT (If Applicable)	6145.73
Total Value of Order	36874.42

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MET OFFICE
LORD CULLEN HOUSE
FRASER PLACE
ABERDEEN
AB25 3UB

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Please email invoices to:
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Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
21st January 2018	XXXXXXXX	*****	V012833

