

Order No. P102781 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SURE SOUTH ATLANTIC LTD
PO BOX 584
STANLEY
FALKLAND ISLANDS
SOUTH ATLANTIC
FIQQ 1ZZ

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: 19th 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 | MET broadband package [REDACTED] | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 2 | MET broadband package [REDACTED] | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 3 | MET broadband package [REDACTED] | 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) | 16270.00 |
| Standard Rate VAT (If Applicable) | 0.00 |
| Total Value of Order | 16270.00 |

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:

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

F. Delivery Date

15th December 2016

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P006136

