Met Office

Purchase Order

Order No. P102138 For enquiries please contact: XXXXXXXX Tel: [redacted]

A. To Supplier

GOMSPACE APS
ALFRED NOBELS VEJ 21A 1
AALBORG EAST
AALBORG 9220
DENMARK
.

B. From Purchaser

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

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

Signed:

Date: 16th August 2016

C.

Item No.	Description of Goods/Services Required	Quantity each unless otherwise stated	Unit Price per each carriage paid €	Firm Price carriage paid €
1	[redacted] ADS-B Data [redacted] modified to receive meteorological data [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)	20000.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	20000.00

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:
accountspayable@metoffice.gov.uk
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
[redacted]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
31st August 2016	XXXXXXXX	*******	V012592