



Purchase Order

Order No. P103199 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

DENTSU AEGIS UK LTD T/A CARAT MEDIA LTD
10 TRITON STREET
LONDON

NW1 3BF

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: 16th March 2017

C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	Terms and conditions for this order are as per contract reference RM1051 Partnership campaign	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)	4000.00
Total Value of Order	24000.00

D. Deliver To:

REACH

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	Consignee Reference	Contract No	Vendor ID
16th March 2017	XXXXXXXX	RM1051	V012729

