

Purchase Order

Order	NO. P103266 FOR	enquiries piease conta	act: AA		i ei:			
A. To	Supplier		B. F	B. From Purchaser				
XEIAD SWALLOW COURT TIVERTON DEVON EX16 7EJ Please proceed with this order in accordance with the Terms and			Met Office Procurement Branch FitzRoy Road Exeter Devon EX1 3PB United Kingdom Tel					
Signed:			Dat	te: 29th March 20				
C. Item No.	Description	of Goods/Services Req	uired	Quantity each unless otherwise stated	Unit Price per each carriage paid £	Firm Price carriage paid £		
1	Mast Inspections To under inspections at the locations within the tender REFERE AHVD-YZ15F4 Annex C; a service provision in according the requirements of specific section 4 from 2017 to 20. This contract is governed to JCT Consultancy Agreemed Schedule of Amendments.	s stated ENCE number nd manage the dance with cation 21.	t IC 2011	xxxxxxxx	XXXXXXX	XXXXXXX		
For deliveries over 20kg please telephone the Met Office on Mon to Fri 9am to 5pm to arrange a delivery time.				Total Val Standard Rate VAT Total Val	60618.00 12123.60 72741.60			
D. Del	iver To: OUS ESTABLISHMENT	'S	Met Acc Fitz Exe	on EX1 3PB United I	ces to:	Order Number)		
F. Delivery Date Consignee Refere				Contract N	0	Vendor ID		
31st December 2021		xxxxxxxx		*****		V012630		