## Purchase Order

## Met Office

Order No. P103266 For enquiries please contact: XXXXXXXX Tel:

## A. To Supplier

## B. From Purchaser

## XEIAD

SWALLOW COURT
TIVERTON
DEVON

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

EX16 7EJ

| 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: GA |  |  | Date: 29th March 2017 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C. |  |  |  |  |  |  |
| Item <br> No. | Description of Goods/Services Required |  |  | Quantity each unless otherwise stated | Unit Price per each carriage paid £ | Firm Price carriage paid £ |
| 1 | Mast Inspections To undertake mast inspections at the locations stated within the tender REFERENCE number AHVD-YZ15F4 Annex C; and manage the service provision in accordance with the requirements of specification section 4 from 2017 to 2021. <br> This contract is governed by the JCT Consultancy Agreement IC 2011 \& Schedule of Amendments to JCT Consultancy Agreement IC 201 |  |  | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| For deliveries over 20kg please telephone the Met Office on $\qquad$ Mon to Fri 9am to 5pm to arrange a delivery time. <br> D. Deliver To: |  |  | Total Value (Ex VAT)Standard Rate VAT (If Applicable)Total Value of Order |  |  | $\begin{aligned} & \hline 60618.00 \\ & 12123.60 \\ & 72741.60 \\ & \hline \end{aligned}$ |
|  |  |  | E. In | voice To: (Invoices | must quote | Order Number) |
| VARIOUS ESTABLISHMENTS |  |  | Please email invoices to: <br> Met Office <br> Accounts Payable <br> FitzRoy Road <br> Exeter <br> Devon EX1 3PB United Kingdom <br> Tel: |  |  |  |
| F. Delivery Date |  | Consignee Reference |  | Contract No |  | Vendor ID |
| 31st December 2021 |  | XXXXXXXX |  | ******* |  | V012630 |

