Met Office

Purchase Order

Order No. P102726 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

A. To Supplier

BPM GARDEN SERVICES
7 HOMESTEAD TERRACE
TORQUAY
DEVON

TQ1 4JA

B. From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel:0870 9000100

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

Signed:

Date: 8th December 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] Grounds Maintenance 2017	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[redacted] Grounds Maintenance 2017	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	[redacted] Ground Maintenance 2017	XXXXXXXX	XXXXXXXX	XXXXXXXX
4	[redacted] Ground Maintenance 2017	XXXXXXXX	XXXXXXXX	XXXXXXXX
5	[redacted] Grounds Maintenance 2017	XXXXXXXX	XXXXXXXX	XXXXXXXX
6	Reactive	XXXXXXXX	XXXXXXXX	XXXXXXXX
	[redacted]			

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)	15911.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	15911.00

D. Deliver To:

VARIOUS ESTABLISHMENTS
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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
Tel: [redacted]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
30th September 2017	XXXXXXXX	*******	V011894