



Purchase Order

Order No. P100804 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SURE SOUTH ATLANTIC LTD
 PO BOX 584
 STANLEY
 FALKLAND ISLANDS
 SOUTH ATLANTIC
 FIQQ 1ZZ

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: *[Signature]*

Date: 19th November 2015

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
1	Sure - Falkland Islands Services	XXXXXXX		XXXXXXX	XXXXXXX

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

Total Value (Ex VAT)	44000.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	44000.00

D. Deliver To:

XXXXXXX
 MET OFFICE EXETER
 FITZROY ROAD
 EXETER
 DEVON
 EX1 3PB

E. Invoice To: (Invoices must quote Order Number)

Please email invoices to:
accounts payable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: +44 (0)1392 886966

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
18th November 2015	XXXXXXX	*****	P006136

