



Purchase Order

Order No. P101795 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

THE COLT CAR COMPANY LTD
 WATERMOOR ROAD
 CIRENCESTER
 GLOUCESTERSHIRE
 GL7 1LF

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:

Date: 8th June 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid £	carriage paid £
	CCS Vehicle Purchase Framework terms apply. (RM1070) Terms and conditions for this order are as per contract reference RM1070-1				
1	UL3 L200 [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
4	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
5	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
6	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
7	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
8	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
9	[REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX

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)
 Standard Rate VAT (If Applicable)
 Total Value of Order **Continued**

D. Deliver To:

[REDACTED]

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

F. Delivery Date 1st July 2016	Consignee Reference XXXXXXXX	Contract No RM1070-1	Vendor ID V012553
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