



Purchase Order

Order No. P100251 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

A. To Supplier

LARS COMMUNICATIONS LTD
KEER BRIDGE DEPOT
SCOTLAND ROAD
CARNFORTH
LANCS
LA5 9RQ

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: 9th July 2015

C.

Item No.	Description of Goods/Services Required	Quantity <small>each unless otherwise stated</small>	Unit Price <small>per each carriage paid</small> £	Firm Price <small>carriage paid</small> £
1	<p>The Met Office accepts your tender dated the 9th June for works at the Crug - Y Weather Radar Network Renewal site all for the sum of £151,731.20 NET.</p> <p>As per JCT Terms & Conditions and Met Office Schedule of Amendments in Tender Ref. 9WHK-8C9NCR</p> <p>Works at Crug - Y WRNR site</p>	XXXXXXXX	XXXXXXXX	XXXXXXXX
		<p>Total Value (Ex VAT) 151731.20 Standard Rate VAT (If Applicable) 30346.24 Total Value of Order 182077.44</p>		

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.

D. Deliver To:

XXXXXXXXX
MET OFFICE EXETER
FITZROY ROAD
EXETER
DEVON
EX1 3PB

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: +44 (0)1392 886966

F. Delivery Date

2nd October 2015

Consignee Reference

XXXXXXXXX

Contract No

Vendor ID

P000219

