



Purchase Order

Order No. P103888 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

MICHELMORES LLP
WOODWATER HOUSE
PYNES HILL
EXETER
DEVON
EX2 5WR

B. From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: [REDACTED]

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

Signed:

Date: 7th September 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid	per each carriage paid	carriage paid
				£	£
1	Legal [REDACTED] Agreement below.	XXXXXXXX		XXXXXXXX	XXXXXXXX

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)	14300.00
Standard Rate VAT (If Applicable)	2860.00
Total Value of Order	17160.00

D. Deliver To:

XXXXXXXX
MET OFFICE EXETER
FITZROY ROAD
EXETER
DEVON
EX1 3PB

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

Please email invoices to:

[REDACTED]
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: [REDACTED]

F. Delivery Date

1st April 2018

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P008465

