



Purchase Order

Order No. P104021 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

POSTURITE (UK) LTD
10, DIPLOCKS WAY
HAILSHAM
EAST SUSSEX

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: 12th October 2017

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	Tender Ref. DN282252 This contract is under Met Office Framework Agreement for the Purchase and Supply of Goods and Services DSE equipment 2017	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)	30000.00
Standard Rate VAT (If Applicable)	6000.00
Total Value of Order	36000.00

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

19th September 2018

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P007664

