



Purchase Order

Order No. P016279 For enquiries please contact: XXXXXXXX Tel: 01392 885317

A. To Supplier

COMMUNICATIONS & POWER IND. EUROPE LTD
 CLIVE HOUSE
 12-18 QUEENS ROAD
 WEYBRIDGE
 SURREY
 KT13 9XB

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: 13th May 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	Control Board For VPC-3475 Transmitter P/L 898355	XXXXXXXX	XXXXXXXX	XXXXXXXX
		Total Value (Ex VAT)		27500.00
		Standard Rate VAT (If Applicable)		0.00
		Total Value of Order		27500.00

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:

XXXXXXXX
 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

30th September 2015

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

P006726

