



Purchase Order

Order No. P102501 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CACI LTD
CITY POINT
TEMPLE GATE
BRISTOL

BS1 6PL

B. From Purchaser

Met Office
Procurement Branch
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel:6023

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

Signed:

Date: 28th October 2016

C.

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
1	<p>Terms and conditions for this order are as per contract reference RM1043-2/1</p> <p>[REDACTED]</p> <p>Programme Development for FY16/17</p> <p>Terms and conditions for this order are as per contract reference RM1043-2/1</p>	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)	52614.00
Standard Rate VAT (If Applicable)	10522.80
Total Value of Order	63136.80

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:
accounts payable@metoffice.gov.uk
Met Office
Accounts Payable
FitzRoy Road
Exeter
Devon EX1 3PB United Kingdom
Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
31st March 2017	XXXXXXXX	RM1043-2/1	V010901

