

Order No. P100139 For enquiries please contact: XXXXXXXXX Tel: 01392 88 6138

A. To Supplier

AVIONICS SOLUTIONS LTD
107 THE GROVE
CHRISTCHURCH
DORSET

BH23 2EZ

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: 19th June 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	EDM 790 JPI Engine Indicating system to include all optional sensors	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	GTN 750 Garmin NAV/COM/GPS system	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	GMA 35 Remote mounted Garmin Audio selector panels	XXXXXXXX	XXXXXXXX	XXXXXXXX
4	GI106A Garmin NAV Indicator	XXXXXXXX	XXXXXXXX	XXXXXXXX
5	Evolution 1000C3 PRO Aspen Flight deck system	XXXXXXXX	XXXXXXXX	XXXXXXXX
6	ACU-2 Analog converter unit.	XXXXXXXX	XXXXXXXX	XXXXXXXX
7	Installations costs	XXXXXXXX	XXXXXXXX	XXXXXXXX
8	EASA Documentation and design.	XXXXXXXX	XXXXXXXX	XXXXXXXX
9	Consumables	XXXXXXXX	XXXXXXXX	XXXXXXXX
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.		Total Value (Ex VAT)		39200.00
		Standard Rate VAT (If Applicable)		0.00
		Total Value of Order		39200.00

D. Deliver To:

XXXXXXXXXX
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

22nd July 2015

Consignee Reference

XXXXXXXXXX

Contract No

Vendor ID

V012311

