



Purchase Order

Order No. P102383 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

GROUND CONTROL LIMITED
1ST FLOOR KINGFISHER HOUSE
RADFORD WAY
BILLERICAY
ESSEX
CM12 0EQ

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: 6th October 2016

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	The Contract will be placed under the JCT Repair and Maintenance Contract RM2011 AWS Build NPL Teddington [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX

[REDACTED] 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)	26138.20
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	26138.20

D. Deliver To:

XXXXXXXXX
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
[REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
6th November 2016	XXXXXXXXX	*****	V012622

