



Purchase Order

Order No. P100268 For enquiries please contact: XXXXXXXX Tel: 01392 886823

A. To Supplier

PURPLE SECURE SYSTEMS LTD
 CITY POINT
 TEMPLE GATE
 BRISTOL

 BS1 6PL

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: 14th July 2015

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	Terms and Conditions for this order will be as per the main AWS contract; [REDACTED] [REDACTED] [REDACTED] [REDACTED] - Aerodrome Warnings [REDACTED] Early Life Support [REDACTED] Aerodrome Warnings [REDACTED] [REDACTED]	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)	44807.00
Standard Rate VAT (If Applicable)	8961.40
Total Value of Order	53768.40

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:
accountspayable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: +44 (0)1392 886966

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
30th September 2015	XXXXXXXXX	*****	V010901

