

Order No. P101522 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

## A. To Supplier

NSSL GLOBAL LTD  
6 WELLS PLACE  
GATTON PARK BUSINESS CENTRE  
REDHILL  
SURREY  
RH1 3DR

## 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: [Signature]

Date: 13th April 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	BGAN Subscription for SIM [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	BGAN Subscription for SIM [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	BGAN Subscription for SIM [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
4	BGAN Subscription for SIM [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
5	BGAN Subscription for SIM [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
6	Combined estimated maximum airspace usage [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)	28600.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	28600.00

## 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  
[REDACTED]

## F. Delivery Date

4th April 2016

## Consignee Reference

XXXXXXXX

## Contract No

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## Vendor ID

P003648

