



Purchase Order

Order No. P103060 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

TRIMLOCK SERVICES LIMITED
 214 NORTHWOOD ROAD
 HAREFIELD
 UXBRIDGE
 MIDDLESEX
 UB9 6PT

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: *[Signature]*

Date: 16th February 2017

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
	[REDACTED] Ground works for Chertsey and Iver Water Treatment Works automatic weather stations, [REDACTED]				
1	Ground works for Chertsey AWS	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	Ground works for Iver AWS	XXXXXXXX		XXXXXXXX	XXXXXXXX
The Terms & Conditions for this Contract will be under the JCT Repair Maintenance Contract RM 2011.					

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)	40125.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	40125.00

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:
 [REDACTED]
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
21st April 2017	XXXXXXXXX	*****	V012695

