



Purchase Order

Order No. P102869 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

WARDELL ARMSTRONG LLP
SIR HENRY DOULTON HOUSE
FORGE LANE
ETRURIA
STOKE ON TRENT
ST1 5BD

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: 11th January 2017

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 | <p>Per Wardell Armstrong Proposal; CR/DM/NT12407/001 dated 20th May 2016. [REDACTED] - Full Horizon Survey. Terms as per Wardell Armstrong Terms of Engagement NT12407 dated 10th January 2017.</p> <p>Full Horizon Survey at Dean Hill radar, [REDACTED]</p> | 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) | 21250.00 |
| Standard Rate VAT (If Applicable) | 4250.00 |
| Total Value of Order | 25500.00 |

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 |
| 20th January 2017 | XXXXXXXXX | ***** | P008575 |

