

Order No. P101182 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

## A. To Supplier

AECOM LTD  
AECOM HOUSE  
63-77 VICTORIA STREET  
ST ALBANS  
HERTS  
AL1 3ER

## B. From Purchaser

**Met Office**  
**Procurement Branch**  
**FitzRoy Road**  
**Exeter**  
**Devon EX1 3PB United Kingdom**  
Tel:0870 9000100

Please proceed with this order in accordance with the Terms and Conditions overleaf.

Signed: 

Date: 15th February 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	Review and report of HPC Cooling System	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)	10800.00
Standard Rate VAT (If Applicable)	2160.00
Total Value of Order	12960.00

## 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  
Tel: +44 (0)1392 886966

## F. Delivery Date

8th March 2016

## Consignee Reference

XXXXXXXX

## Contract No

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## Vendor ID

V009955

