



Purchase Order

Order No. P016253 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CORPS SECURITY
MARKET HOUSE
85 COWCROSS STREET
LONDON

EC1M 6PF

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: 7th May 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> £
	Final contract costs provided by [REDACTED] The contract will be placed under the terms & conditions as specified in Tender No. 9RFG-5UUQ4N			
1	Cost FY 15/16 Provision of Unarmed Security Service 24/7, 365 days [REDACTED] [REDACTED] [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Costs FY 16/17 Provision of Unarmed Security Service 24/7, 365 days [REDACTED] [REDACTED] [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	Costs FY 17/18 Provision of Unarmed Security Service 24/7, 365 days [REDACTED] [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)	654790.69
Standard Rate VAT (If Applicable)	130958.13
Total Value of Order	785748.82

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

F. Delivery Date

1st April 2016

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

V000889

