



Purchase Order

Order No. P100761 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

PRICEWATERHOUSE COOPERS LLP
DOCKLANDS
161 MARSH WALL
LONDON
E14 9SQ

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: 11th November 2015

C.

| Item No. | Description of Goods/Services Required | Quantity | | Unit Price | Firm Price |
|----------|--|-------------|------------------|------------------------|---------------|
| | | each unless | otherwise stated | per each carriage paid | carriage paid |
| | | | | £ | £ |
| 1 | Provide services to improve the existing joiner, mover and leaver processes, [REDACTED] [REDACTED] Call off order under Contingent Labour One Framework (call off and framework terms and conditions will apply). Ref Letter of appointment dated 9th June 2015 Works Order included below. | | 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) | 90000.00 |
| Standard Rate VAT (If Applicable) | 18000.00 |
| Total Value of Order | 108000.00 |

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 | Consignee Reference | Contract No | Vendor ID |
|------------------|---------------------|-------------|-----------|
| 1st March 2016 | XXXXXXXX | ***** | P005778 |

