

Order No. P101690 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

I J CANNINGS & SON LTD
 STRATFORD HOUSE
 WATERBRIDGE COURT
 MATFORD PARK ROAD
 EXETER
 EX2 8EX

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: 17th May 2016

C.

| Item No. | Description of Goods/Services Required | Quantity | | Unit Price | Firm Price |
|----------|---|----------|-------------------------|-----------------------------|--------------------|
| | | each | unless otherwise stated | per each carriage paid £ | carriage paid £ |
| | This purchase order value has been generated in direct response to the proposed pricing in your tender submission ref. A66J-SBU7VQ [REDACTED] | | | | |
| 1 | Cobbacombe Radar [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 2 | Chilbolton PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 3 | Chenies Radar PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 4 | Crug-y-Gorllwyn PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5 | Crawley PPM [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)
 Standard Rate VAT (If Applicable)
 Total Value of Order **Continued**

D. Deliver To:

XXXXXXXXXX
 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: [REDACTED]

| | | | |
|--|--|-----------------------------|-----------------------------|
| F. Delivery Date 15th May 2017 | Consignee Reference XXXXXXXXXX | Contract No ***** | Vendor ID P008461 |
|--|--|-----------------------------|-----------------------------|



Purchase Order

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|----------|--|----------|-------------------------|------------------------|---------------|
| | | each | unless otherwise stated | per each carriage paid | carriage paid |
| | | | | £ | £ |
| 6 | Dean Hill Radar PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 7 | Dunkeswell PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 8 | Exeter Swan Unit PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 9 | Herstmonceaux PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 10 | Predannack Radar PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 11 | Thurnham Radar PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 12 | Wardon Hill Radar PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 13 | Albemarle PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 14 | Cardington PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 15 | Clee Hill Radar PPM [REDACTED] | | XXXXXXXX | XXXXXXXX | XXXXXXXX |

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Total Value (Ex VAT)
 Standard Rate VAT (If Applicable)
 Total Value of Order **Continued**

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F. Delivery Date

15th May 2017

Consignee Reference

XXXXXXXXXX

Contract No

Vendor ID

P008461

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|----------|--|------------------------------|------------------|-----------------------------|--------------------|
| | | each unless otherwise stated | otherwise stated | per each carriage paid £ | carriage paid £ |
| 16 | Hameldon Hill Radar PPM [REDACTED] | XXXXXXXX | | XXXXXXXX | XXXXXXXX |
| 17 | High Moorsley Radar PPM [REDACTED] | XXXXXXXX | | XXXXXXXX | XXXXXXXX |
| 18 | Ingham Radar PPM [REDACTED] | XXXXXXXX | | XXXXXXXX | XXXXXXXX |
| 19 | Lathom PPM [REDACTED] | XXXXXXXX | | XXXXXXXX | XXXXXXXX |
| 20 | Watnall PPM [REDACTED] | XXXXXXXX | | XXXXXXXX | XXXXXXXX |
| 21 | Camborne PPM [REDACTED] | XXXXXXXX | | XXXXXXXX | XXXXXXXX |
| 22 | Cardiff PPM [REDACTED] | XXXXXXXX | | XXXXXXXX | XXXXXXXX |

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| | |
|-----------------------------------|------------------|
| Total Value (Ex VAT) | 102324.48 |
| Standard Rate VAT (If Applicable) | 20464.83 |
| Total Value of Order | 122789.31 |

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