



# Purchase Order

Order No. P103602 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: [REDACTED]

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

Signed:

Date: 21st June 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	Order ref: RM4167/GIAA/1/PwC/GIAA/17-18/010 Terms and conditions for this order are as per contract reference RM4167 Assurance work [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX

For 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)	26433.00
Standard Rate VAT (If Applicable)	5286.60
<b>Total Value of Order</b>	<b>31719.60</b>

### 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:**  
[REDACTED]  
Met Office  
Accounts Payable  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
Tel: [REDACTED]

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
21st June 2017	XXXXXXXX	RM4167	P005778

