



Purchase Order

Order No. P103751 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

NERC
ACCOUNTS SECTION
POLARIS HOUSE
SWINDON
WILTSHIRE
SN2 1EU

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: 26th July 2017

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid	per each carriage paid	carriage paid
				£	£
1	<p>Supplier contact name: [REDACTED] Supplier name: National Oceanography Centre (NOC) part of NERC. Met Office contact: D [REDACTED] [REDACTED]</p> <p>This purchase order is placed under the Terms and Conditions agreed between the Met Office and CEH (NERC) [REDACTED]</p> <p>Joint research on the NEMO surge model [REDACTED]</p>	XXXXXXX		XXXXXXX	XXXXXXX

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)	39311.16
Standard Rate VAT (If Applicable)	7862.23
Total Value of Order	47173.39

D. Deliver To:
XXXXXXX
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]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
28th June 2017	XXXXXXX	*****	P002323

