



# Purchase Order

Order No. P104019 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

CARBON TRUST ADVISORY SERVICES LTD  
 4TH FLOOR  
 DORSET HOUSE  
 27-45 STAMFORD STREET  
 LONDON  
 SE1 9NT

### 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: 11th October 2017

### C.

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	Validate [REDACTED] paper SEB value of MO HPC for the Ren Energy Ind	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)	24975.00
Standard Rate VAT (If Applicable)	4995.00
<b>Total Value of Order</b>	<b>29970.00</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]

### F. Delivery Date

17th December 2017

### Consignee Reference

XXXXXXXX

### Contract No

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### Vendor ID

V010493

