



Purchase Order

Order No. P103513 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

FORD MOTOR COMPANY
EAGLE WAY
GREAT WARLEY
BRENTWOOD
ESSEX
CM13 3BW

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: 30th May 2017

Item No.	Description of Goods/Services Required	Quantity	Unit Price	Firm Price
		each unless otherwise stated	per each carriage paid £	carriage paid £
This order is placed under CCS Framework agreement ref RM1070 - Vehicle Purchase. Terms and conditions for this order are as per contract reference RM1070-2				
1	Ford Transit [REDACTED] as per details in Quotation reference 170517 [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	[REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	[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)	16380.70
Standard Rate VAT (If Applicable)	3217.14
Total Value of Order	19597.84

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	Consignee Reference	Contract No	Vendor ID
13th October 2017	XXXXXXXX	RM1070-2	V010235

