



Purchase Order

Order No. P102647 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CHRISALIS REFURBISHMENT LTD
68 BROWNHILL ROAD
CATFORD
LONDON

SE6 2EW

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: 24th November 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid £	carriage paid £
1	Refurbishments - [REDACTED] Undertake works in accordance with our schedule specification and your accepted tender dated 3/11/2016 [REDACTED] Met Office Building Contract terms and conditions apply. [REDACTED]	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)	12569.50
Standard Rate VAT (If Applicable)	2513.90
Total Value of Order	15083.40

D. Deliver To:

MET OFFICE - PEASE POTTAGE
PEASE POTTAGE
CRAWLEY
WEST SUSSEX
RH11 9AP

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	Consignee Reference	Contract No	Vendor ID
10th February 2017	XXXXXXXX	*****	V011125

