



Purchase Order

Order No. P102846 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

SENATOR INTERNATIONAL LTD
 SKYKE SIDE ROAD
 ALTHAM BUSINESS PARK
 ACCRINGTON
 LANCASHIRE
 BB5 5YE

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: 23rd December 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				£	£
	[REDACTED]				
1	FSD Refurb_ [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	FSD Refurb_ [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	FSD Refurb_ [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
4	FSD Refurb_ [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
5	FSD Refurb_ [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
Terms & Conditions as per Tender Ref. 9RHL-MR5BJH					

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)	11720.62
Standard Rate VAT (If Applicable)	2344.11
Total Value of Order	14064.73

D. Deliver To:

XXXXXXXXX
 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

16th January 2017

Consignee Reference

XXXXXXXXX

Contract No

Vendor ID

P007878

