



Purchase Order

Order No. P103831 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

DENTSU AEGIS UK LTD T/A CARAT MEDIA LTD
 10 TRITON STREET
 LONDON

 NW1 3BF

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: 16th August 2017

C.

Item No.	Description of Goods/Services Required	Quantity <small>each unless otherwise stated</small>	Unit Price <small>per each carriage paid</small> £	Firm Price <small>carriage paid</small> £
1	Terms and conditions for this order are as per contract reference RM1051 Weather sponsorship Radio	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)	26716.00
Standard Rate VAT (If Applicable)	5343.20
Total Value of Order	32059.20

D. Deliver To:

MARKETING COMMS (EXTERNAL)

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
18th August 2017	XXXXXXXX	RM1051	V012729

