

Order No. P103514 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

**A. To Supplier**

UNIVERSITY OF EXETER  
 DIRECTOR OF FINANCE  
 NORTHCOTE HOUSE  
 THE QUEEN'S DRIVE  
 EXETER  
 EX4 4QJ

**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: 31st May 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	Collaboration on high resolution modelling for ecological assessment for the Climate Service: Food, Farming and Natural Environment project during FY1718. [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX

[REDACTED] 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)	36979.00
Standard Rate VAT (If Applicable)	0.00
<b>Total Value of Order</b>	<b>36979.00</b>

**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]

<b>F. Delivery Date</b>	<b>Consignee Reference</b>	<b>Contract No</b>	<b>Vendor ID</b>
31st March 2018	XXXXXXXXX	*****	P008598

