

Order No. P101196 For enquiries please contact: XXXXXXXX Tel: 0870 9000100

## A. To Supplier

DROPLET MEASUREMENT TECHNOLOGIES  
2545 CENTRAL AVENUE  
BOULDER  
COLORADO 80301  
USA

## B. From Purchaser

**Met Office**  
**Procurement Branch**  
**FitzRoy Road**  
**Exeter**  
**Devon EX1 3PB United Kingdom**  
Tel:0870 9000100

Please proceed with this order in accordance with the Terms and Conditions overleaf.

Signed: 

Date: 17th February 2016

## 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> \$
	DMT Quotation :1505606 dated 15th Jan 2016 refers. Terms : FCA Boulder, CO, USA.			
1	CIP: Diagnostic Service Evaluation DIAG-0011	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	CIP: Maintenance and Calibration CAL-0006	XXXXXXXX	XXXXXXXX	XXXXXXXX
3	CIP: Electronics Upgrade CAL-0046	XXXXXXXX	XXXXXXXX	XXXXXXXX
<b>Total Value (Ex VAT)</b> <b>Standard Rate VAT (If Applicable)</b> <b>Total Value of Order</b>				26070.00 0.00 26070.00

For deliveries over 20kg please telephone the Met Office on +44 (0)1392 885994 Mon to Fri 9am to 5pm to arrange a delivery time.

## D. Deliver To:

FAAM  
BUILDING 125  
CRANFIELD UNIVERSITY  
CRANFIELD  
BEDFORDSHIRE  
MK43 0AL

## 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: +44 (0)1392 886966

## F. Delivery Date

## Consignee Reference

## Contract No

## Vendor ID

11th March 2016

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P008125

