



# Purchase Order

Order No. P102140 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

R S AQUA LTD  
UNITS 4-6  
HURST BARNES  
PRIVETT  
ALTON, HANTS  
GU34 3PL

### B. From Purchaser

Met Office  
Procurement Branch  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
[REDACTED]

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

Signed:

Date: 16th August 2016

### C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each	unless otherwise stated	per each carriage paid	carriage paid
				\$	\$
1	Freight charge for drifting buoys		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Metocean iSVP drifting buoys with barometric pressure [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)	46300.00
Standard Rate VAT (If Applicable)	9260.00
<b>Total Value of Order</b>	<b>55560.00</b>

### D. Deliver To:

MET OFFICE - MES SOUTHAMPTON  
NATIONAL OCEANOGRAPHY CENTRE  
UNIVERSITY OF SOUTHAMPTON  
WATERFRONT CAMPUS  
EUROPEAN WAY, SOUTHAMPTON  
SO14 3ZH

### E. Invoice To: (Invoices must quote Order Number)

Please email invoices to:  
**accountspayable@metoffice.gov.uk**  
Met Office  
Accounts Payable  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
[REDACTED]

### F. Delivery Date

16th September 2016

### Consignee Reference

XXXXXXXX

### Contract No

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### Vendor ID

P003145

