

Order No. P102613 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

LANKHORST ROPES UK LTD
 RETFORD ENTERPRISE CENTRE
 RANDALL WAY
 RETFORD
 NOTTS
 DN22 7GR

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: 17th November 2016

C.

Item No.	Description of Goods/Services Required	Quantity		Unit Price	Firm Price
		each unless otherwise stated	otherwise stated	per each carriage paid £	carriage paid £
1	[REDACTED] HSPP/Euroflex rope with enhanced and 4-tag thimbles	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	[REDACTED] EWL – Both ends terminated with open 4 tag thimbles	XXXXXXXX		XXXXXXXX	XXXXXXXX
3	[REDACTED] EWL with enhanced thimble one end	XXXXXXXX		XXXXXXXX	XXXXXXXX
6	Rope and thimble delivery	XXXXXXXX		XXXXXXXX	XXXXXXXX
7	Rope and thimble delivery	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)	36330.00
Standard Rate VAT (If Applicable)	7266.00
Total Value of Order	43596.00

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:
accounts payable@metoffice.gov.uk
 Met Office
 Accounts Payable
 FitzRoy Road
 Exeter
 Devon EX1 3PB United Kingdom
 Tel: [REDACTED]

F. Delivery Date	Consignee Reference	Contract No	Vendor ID
10th February 2017	XXXXXXXX	*****	P008176

