

Order No. P100977 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

PARKROYAL PICKERING HOTEL PTE LTD
3 UPPER PICKERING STREET
SINGAPORE 058289

B. From Purchaser

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

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

Signed: 

Date: 6th January 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	Convection Workshop: Parkroyal on Pickering, Singapore	XXXXXXXX	XXXXXXXX	XXXXXXXX

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.

Total Value (Ex VAT)	65000.00
Standard Rate VAT (If Applicable)	0.00
Total Value of Order	65000.00

D. Deliver To:

XXXXXXXX
MET OFFICE EXETER
FITZROY ROAD
EXETER
DEVON
EX1 3PB

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

21st February 2016

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

V012412

