

Order No. P101852 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

EXCEL AV LIMITED
THE POST HOUSE
KITSMEAD LANE
LONGCROSS
CHERTSEY
KT16 0EG

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: [Signature]

Date: 17th June 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> £
	Quotes Ref. EX1094BK and EX1132BK As per Met Office Standard Terms for Goods & Services Tender Ref. 9YXK-UTOP0Z			
1	Excel AV Satellite and IPTV solution	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Excel AV Satellite and IPTV solution	XXXXXXXX	XXXXXXXX	XXXXXXXX
	[REDACTED]			
			Total Value (Ex VAT)	29920.97
			Standard Rate VAT (If Applicable)	5984.18
			Total Value of Order	35905.15

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:

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

F. Delivery Date

28th June 2016

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

V012369

