



Purchase Order

Order No. P102665 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

A. To Supplier

CRANFIELD AEROSPACE SOLUTIONS LTD
 CRANFIELD
 BEDFORD

 MK43 0AL

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: 28th November 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	[REDACTED] ISMAR Upgrade - [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
2	ISMAR Upgrade - [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
3	ISMAR Upgrade - [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
4	ISMAR Upgrade - [REDACTED]		XXXXXXXX	XXXXXXXX	XXXXXXXX
5	ISMAR Upgrade - [REDACTED]		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)	59710.00
Standard Rate VAT (If Applicable)	11942.00
Total Value of Order	71652.00

D. Deliver To:

[REDACTED]
 MET OFFICE
 FITZROY ROAD
 EXETER
 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	Consignee Reference	Contract No	Vendor ID
24th March 2017	XXXXXXXX	*****	P005155

