



# Purchase Order

Order No. P103360 For enquiries please contact: XXXXXXXX Tel: [REDACTED]

### A. To Supplier

LARS COMMUNICATIONS LTD  
KEER BRIDGE DEPOT  
SCOTLAND ROAD  
CARNFORTH  
LANCS  
LA5 9RQ

### 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: 19th April 2017

### 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 £
	The Met Office accepts your tender reference AKBL-W4V9AI dated the 30th March 2017 for the upgrade of the WRNR at Druim a Starraig all for the sum of £143,534.00 NET.				
1	WRNR Druim a Starraig - Upgrade works	XXXXXXXX		XXXXXXXX	XXXXXXXX
2	WRNR Druim a Starraig	XXXXXXXX		XXXXXXXX	XXXXXXXX
	This order is governed by the JCT Terms & Conditions Tender No. AKBL-W4V9AI				

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)	143534.00
Standard Rate VAT (If Applicable)	28706.80
<b>Total Value of Order</b>	<b>172240.80</b>

### D. Deliver To:

Druim a Starraig Radar  
Near Upper Bayble  
Stornoway  
ISLE OF LEWIS  
HS2 0EW

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

#### Please email invoices to:

[REDACTED]  
Met Office  
Accounts Payable  
FitzRoy Road  
Exeter  
Devon EX1 3PB United Kingdom  
Tel: [REDACTED]

### F. Delivery Date

8th May 2017

### Consignee Reference

XXXXXXXX

### Contract No

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### Vendor ID

P000219

