



Purchase Order

Order No. P102106 For enquiries please contact: XXXXXXXX [REDACTED]

A. To Supplier

JOHN D WOOD
4TH FLOOR
1 HAREWOOD PLACE
MAYFAIR
LONDON
W1S 1BU

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: 9th August 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> £
	As per the signed Dilapidations Agreement between the Met Office and Wittenham Investment Ltd c/o John D. Wood.			
1	Dilapidations Agreement [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX
2	Dilapidations Agreement [REDACTED]	XXXXXXXX	XXXXXXXX	XXXXXXXX

[REDACTED] 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)	156094.00
Standard Rate VAT (If Applicable)	31218.79
Total Value of Order	187312.79

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

16th August 2016

Consignee Reference

XXXXXXXX

Contract No

Vendor ID

V012004

