

Norfolk PCC Operating Unit - Standard Purchase Order 6031242,0 for 53796.73 GBP requires your approval.

From **LUTKIN, Traci**
 To **CLARKE, Rex**
 Sent **19-Feb-2019 11:12:10**
 ID **6813015**

Standard Purchase Order 6031242

Supplier SPECIALIST COMPUTER CENTRES PLC	Amount 53796.73
Site B11 2LE	Tax 0.00
Freight Terms	Currency GBP
Buyer Mrs.LUTKIN,Tracy	Payment Terms 30 Days
Description	

Line Details

Line	Item Number	Rev.	Item Description	UOM	Quantity	Unit Price	Line Need By Amount	Date	Project	Task
1			Catalyst 9200L 48-port PoE+, 4 x 1G, Network Essentials Requested by Graham Bates as per TP2 A184 CISCO Equipment Tender RM3733	Each			39791.76	14-FEB-2019		
2			Catalyst 9200L 24-port PoE+, 4 x 1G, Network Essentials Requested by Graham Bates as per TP2 A184 CISCO Equipment Tender RM3733	Each			4251.55	14-FEB-2019		
3			C9200L Cisco DNA Essentials, 48-port, 3 Year Term license (covers 13/2/2019 - 13/2/2022) Requested by Graham Bates as per TP2 A184 CISCO Equipment Tender RM3733	Each			8759.52	14-FEB-2019		
4			C9200L Cisco DNA Essentials, 24-port, 3 Year Term license (covers 13/2/2019 - 13/2/2022) Requested by Graham Bates as per TP2 A184 CISCO Equipment Tender RM3733	Each			993.90	14-FEB-2019		

Approval Sequence

Sequence	Who	Date	Action	Note
2	LUTKIN, Mrs. Tracy Denise (Traci)	19-Feb-2019	Forward	
1	LUTKIN, Mrs. Tracy Denise (Traci)	19-Feb-2019	Submit	

Related Applications

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Response

Forward To:

Response Note:

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