

# Purchase Order

**Purchase Order** 6087571  
**Revision** 0  
**Creation date** 05-NOV-2025  
**Revision date**  
**Contract No**

## Invoice To

Norfolk Constabulary Finance Department  
Operations and Control Centre  
Room 1.1.35  
Falconers Chase  
WYMONDHAM  
Norfolk  
NR18 0WW  
United Kingdom

## Supplier

SOFTCAT LIMITED  
THAMES INDUSTRIAL ESTATE  
FIELD HOUSE LANE  
MARLOW  
SL7 1TB  
United Kingdom

## Deliver To

Norfolk OCC HQ (I.C.T. Department Norfolk)  
Operations and Communications Centre  
Building 3-1-10  
Falconers Chase  
Wymondham  
Norfolk  
NR18 0WW  
United Kingdom

Line	Supplier Product Code	Internal Item Ref	Description	Note to Supplier	Delivery Date	Qty	UOM	Unit Price	Line Total
1			Marvel: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Quote No: OVREEA02YRZH V1 1 x Cisco NXOS-AD-XF 10G license		02-NOV-2025	1	Each	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
2			Marvel: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Quote No: OVREEA02YRZH V1 1 x Cisco N9K-C93108TC-FX3 Nexus 48Tx10G switch		02-NOV-2025	1	Each	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
3			Marvel: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Quote No: OVREEA02YRZH V1 4 x Cisco QSFP-100G-SR1.2= 100G MMF SFP		02-NOV-2025	4	Each	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>

**Total**

**£22,254.66**

Terms & Conditions:

The Order is subject to the current Terms and Conditions of Contract.

A copy can be obtained from:

<https://www.suffolk.police.uk/SysSiteAssets/media/downloads/force-content/norfolk-and-suffolk/pdfs/procurement-standard-terms-and-conditions.pdf>

If there are any irregularities please contact buyer prior to processing order

NB Information may be disclosed under the Freedom of Information Act 2000

The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do so may result in delay of payment.

Buyer

:

Email Address

:

Supplier Notes

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