



Purchase Order

Purchase Order	6088172
Revision	0
Creation date	04-DEC-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
ADVANIA OLD BIRDHOME HOUSE DERBY ROAD CHESTERFIELD S40 2EX 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			Cisco 9841 Desk Phone		11-JAN-2026	████	Each	████	14,632.20

Total **£14,632.20**

<p>Terms & Conditions:</p> <p>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.</p>	<p>Buyer : ██████████</p> <p>Email Address :</p> <p>Supplier Notes :</p>
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