

Purchase Order

Purchase Order	6087528
Revision	0
Creation date	03-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
COMMS EXPRESS LIMITED UNIT 7 GRAFTON PLACE DUKES PARK INDUSTRIAL ESTATE CHELMSFORD ESSEX CM2 6TG 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			Delivery		05-NOV-2025	1	Each	██████	██████
2			APC NetBotz Rac Sensor Pod 150 Q161025-CE79506 Part:FENBPD0150		05-NOV-2025	█	Each	██████	██████
3			APC NBRK0250A NetBotz Rack Monitor 250A Q161025-CE79506 Part:APCNBRK0250A		05-NOV-2025	█	Each	██████	██████

Total	£19,835.00
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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

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Email Address

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Supplier Notes

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