



Purchase Order

Purchase Order	6018865
Revision	0
Creation date	16-NOV-2017
Revision date	
Contract No	

Invoice To
Norfolk Constabulary Finance Department Operations and Control Centre Building 8 Falconers Chase WYMONDHAM Norfolk NR18 0WW United Kingdom

Supplier
NDI RECOGNITION SYSTEMS LIMITED (NDI-RS) NDI HOUSE ALVASTON BUSINESS PARK NANTWICH CHESHIRE CW5 6PF United Kingdom

Deliver To
BARNES, Mrs. Jennifer Norfolk Constabulary OCC (NonUniform Norfolk) Jubilee House Falconer's 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			ANPR Over bridge & cantilevers (2017-039). Maintenance and Support		30-MAR-2018	█	Each	1.00	█
2			ANPR Over bridge & cantilevers (2017-039). NASP Testing with cleaning █ █ █ Cost to be determined at later date.		30-MAR-2018	█	Each	1.00	█
3			ANPR Over bridge & cantilevers (2017-039). 7 x Dual Lane Camera Costs		30-MAR-2018	█	Each	1.00	█
4			ANPR Over bridge & cantilevers (2017-039). Installation		30-MAR-2018	█	Each	1.00	█

Total

£59,988.00

Terms & Conditions:

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

A copy can be obtained from:

<http://www.suffolk.police.uk/aboutus/ourorganisation/procurementdepartment.aspx>

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 : Mrs. Beverley HOWE

Email Address :

Supplier Notes :