



OFFICE OF THE POLICE & CRIME
COMMISSIONER FOR NORFOLK

Purchase Order

Purchase Order	6014222
Revision	0
Creation date	07-JUN-2017
Revision date	
Contract No	

Invoice To
Norfolk Constabulary Finance Department OCC Jubilee House Falconers Chase WYMONDHAM Norfolk NR18 0WW United Kingdom

Supplier
SPECIALIST COMPUTER CENTRES PLC JAMES HOUSE WARWICK ROAD BIRMINGHAM B11 2LE United Kingdom

Deliver To
NOBBS, Mr. James William 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			[REDACTED] Samsung A5 (2017) Black 32GB		04-JUN-2017	285	Each	[REDACTED]	[REDACTED]
2			[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3			[REDACTED] Samsung Galaxy Tab S2VE 9.7" 3GB 32GB Android LTE Black		04-JUN-2017	1600	Each	[REDACTED]	[REDACTED]

Total

£635,140.53

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 : Miss Victoria FORDE

Email Address :

Supplier Notes : Delivery FAO James Nobbs