



# Purchase Order

<b>Purchase Order</b>	6015171
<b>Revision</b>	0
<b>Creation date</b>	07-JUL-2017
<b>Revision date</b>	
<b>Contract No</b>	

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

Supplier
PROBRAND GROUP 44-55 FIRST FLOOR CAMDEN STREET BIRMINGHAM B1 3BP 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			***** Nokia 3310 Tender via RM3733***** requested by James Nobbs		09-JUL-2017	1600	Each	40.59	64,949.00

**Total**

**£64,949.00**

**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 : Miss Victoria FORDE

Email Address :

Supplier Notes :