



# Purchase Order

|                       |             |
|-----------------------|-------------|
| <b>Purchase Order</b> | 6085812     |
| <b>Revision</b>       | 0           |
| <b>Creation date</b>  | 04-AUG-2025 |
| <b>Revision date</b>  |             |
| <b>Contract No</b>    |             |

| Invoice To   |
|--|
| Norfolk Constabulary Finance Department<br>Operations and Control Centre<br>Room 1.1.35<br>Falconers Chase<br>WYMONDHAM<br>Norfolk<br>NR18 0WW<br>United Kingdom |

| Supplier  |
|---|
| FAST LANE CONSULTING AND EDUCATION<br>SERVICES LIMITED<br>GROVE BUSINESS PARK<br>WALTHAM ROAD<br>WHITE WALTHAM<br>MAIDENHEAD<br>SL6 3LW<br>United Kingdom |

| Deliver To   |
|--|
| ████████████████████<br>Norfolk OCC HQ (I.C.T. Department Norfolk)<br>Operations and Communications Centre<br>Building 3-1-10<br>Falconers Chase<br>Wymondham<br>Norfolk<br>NR18 0WW<br>United Kingdom |

| Line | Supplier Product Code | Internal Item Ref | Description   | Note to Supplier | Delivery Date | Qty | UOM | Unit Price | Line Total |
|------|-----------------------|-------------------|---|------------------|---------------|-----|-----|------------|------------|
| 1    |                       |                   | FAST PASS TRAINING<br>BOOKING FOR: -<br>NORFOLK/SUFFOLK ICT<br>NETWORKS ENGINNERS<br>2025/2026 (Please see attached<br>Fast Pass Booking Form with all<br>courses/details) - ██████████<br>██████████ |                  | 11-AUG-2025   |     |     |            | ██████████ |
| 2    |                       |                   | FAST PASS TRAINING<br>BOOKING FOR: -<br>NORFOLK/SUFFOLK ICT<br>NETWORKS ENGINNERS<br>2025/2026 (Please see attached<br>Fast Pass Booking Form with all<br>courses/details) - ██████████<br>██████████ |                  | 11-AUG-2025   |     |     |            | ██████████ |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>£25,135.00</b> |
|--------------|-------------------|

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 : [REDACTED]

Email Address :

Supplier Notes :