



Purchase Order

| | |
|-----------------------|-------------|
| Purchase Order | 6087808 |
| Revision | 0 |
| Creation date | 17-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 |
|---|
| SIMON KERSS CONSULTANCY LIMITED 19 St AUDREY'S CLOSE HISTON CB24 9JX United Kingdom |

| Deliver To |
|--|
| ██████████ Norfolk PCC Offices Building 7 - Room 7.2.12 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 | | | DHR Chair ██████████ ██████████ | | 07-DEC-2025 | | | | 12,000.00 |

Total

£12,000.00

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 : ██████████
Email Address :
Supplier Notes :