

Purchase Order

Purchase Order 6085367

Revision

Creation date

10-JUL-2025

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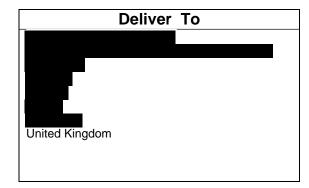
Revision date Contract No

Invoice To

Norfolk Constabulary Finance Department **Operations and Control Centre** Room 1.1.35 **Falconers Chase** WYMONDHAM Norfolk **NR18 0WW** United Kingdom

Supplier

BREXCO LIMITED 4230 PARK APPROACH THORPE PARK LEEDS LS15 8GB United Kingdom



Line	Supplier Product Code	Internal Item Ref	Description	Note to Supplier	Delivery Date	Qty	UOM	Unit Price	Line Total
1			Explo Store as per quotation		09-AUG-2025	1	Each	18,303.00	18,303.00

Total

£18,303.00

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/norfolkand-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 :