

Purchase Order

Purchase Order	6087786
Revision	0
Creation date	14-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
MOJO MEDIA (NORFOLK) LIMITED 10 YARE VALLEY RISE BRUNDALL NR13 5JW United Kingdom

Deliver To
██████████ Norfolk Constabulary OCC (NonUniform Norfolk) 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			██████████ for Norfolk Police by Mojo Media. Media and production costs		16-NOV-2025	1	Each	16,071.10	16,071.10

Total

£16,071.10

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 :