



Purchase Order

Purchase Order 6031459
Revision 0
Creation date 26-FEB-2019
Revision date
Contract No

Invoice To

Norfolk Constabulary Finance Department
 Operations and Control Centre
 Room 1.1.66
 Falconers Chase
 WYMONDHAM
 Norfolk
 NR18 0WW
 United Kingdom

Supplier

SPECIALIST COMPUTER CENTRES PLC
 JAMES HOUSE
 WARWICK ROAD
 BIRMINGHAM
 B11 2LE
 United Kingdom

Deliver To

BOWERBANK, Mr. Lewis
 Norfolk OCC HQ (I.C.T. Department)
 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			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 3 x Cisco CP-7821-3PCC-K9= Phone AS PER RM3733		14-MAR-2019				
2			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 3 x N9K-C9348GC-FXP Nexus Switch AS PER RM3733		14-MAR-2019				
3			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 1 x Cisco C881-K9 Router AS PER RM3733		14-MAR-2019				
4			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 1 x Cisco VG202XM Voice		14-MAR-2019				

Line	Supplier Product Code	Internal Item Ref	Description	Note to Supplier	Delivery Date	Qty	UOM	Unit Price	Line Total
			Gateway AS PER RM3733						
5			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 1 x Cisco ASA5506-K9 Firewall AS PER RM3733		14-MAR-2019	1			
6			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 4 x Cisco C9500-48Y4C-A Switch with C9500-DNA-A-3Y AS PER RM3733		14-MAR-2019	4			
7			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 4 x Cisco NIM-2GE-CU-SFP= Dual-mode WAN Card AS PER RM3733		14-MAR-2019	4			
8			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 3 x Cisco ISR4331-VSEC/K9 with FL-4330-PERF-K9= Router AS PER RM3733		14-MAR-2019	3			
9			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 2 x Cisco SFP-10G-SR-S= 10G SFP AS PER RM3733		14-MAR-2019	2			
10			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 4 x Cisco SFP-10/25G-CSR-S= Dual rate SFP AS PER RM3733		14-MAR-2019	4			
11			Project NT052: 323729 Quote: QT-2724696 v1 via Tender 1 x Cisco C9200L-24-4G-E with C9200L-DNA-E-24-3Y Switch AS PER RM3733		14-MAR-2019	1			

Total

£88,625.96

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/about-us/our-organisation/our-departments/procurement-and-supplies>

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 : Mrs. Tracy LUTKIN

Email Address :

Supplier Notes :