



OFFICE OF THE POLICE & CRIME
COMMISSIONER FOR NORFOLK

Purchase Order

Purchase Order	6014005
Revision	0
Creation date	30-MAY-2017
Revision date	
Contract No	

Invoice To

Norfolk Constabulary Finance Department
OCC
Jubilee House
Falconers Chase
WYMONDHAM
Norfolk
NR18 0WW
United Kingdom

Supplier

BYTES SOFTWARE SERVICES LIMITED
BYTES HOUSE
RANDALLS WAY
LEATHERHEAD
KT22 7TW
United Kingdom

Deliver To

NOBBS, Mr. James William
Norfolk OCC HQ (I.C.T. Department Norfolk)
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			****Tender From RM3733***Blackberry BBM Auditing Licences (year two) Support for FY 2018-2019 REQUESTED BY JAMES NOBBS		01-JUN-2017	1600	Each		
2			****Tender From RM3733***Blackberry BBM Auditing Licences (year one) Support for FY 2017-2018 REQUESTED BY JAMES NOBBS		01-JUN-2017	1600	Each		
3			****Tender From RM3733***Blackberry BBM Licences (year two) Support for FY 2018-2019 REQUESTED BY JAMES NOBBS		01-JUN-2017	1600	Each		
4			****Tender From RM3733***Blackberry BBM Licences (year one) Support for FY 2017-2018 REQUESTED BY		01-JUN-2017	1600	Each		

Line	Supplier Product Code	Internal Item Ref	Description	Note to Supplier	Delivery Date	Qty	UOM	Unit Price	Line Total
			JAMES NOBBS						
5			****Tender From RM3733****Blackberry EMS Licences (year two) Support for FY 2018-2019 REQUESTED BY JAMES NOBBS		01-JUN-2017	1500	Each	████	████████
6			****Tender From RM3733****Blackberry EMS Licences Support for FY 2017-2018 REQUESTED BY JAMES NOBBS		01-JUN-2017	1500	Each	████	████████

Total

£352,990.62

Terms & Conditions:

The Order is subject to the current Terms and Conditions of Contract.
A copy can be obtained from:
<http://www.suffolk.police.uk/aboutus/ourorganisation/procurementdepartment.aspx>
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 : Miss Victoria FORDE

Email Address :

Supplier Notes :