



Purchase Order

Purchase Order	6088171
Revision	0
Creation date	04-DEC-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
DAEDALUS SERVICING LIMITED 7 HILLWOOD GROVE WICKFORD ESSEX SS11 8BE United Kingdom

Deliver To
██████████ 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			ICT Ref: AVN025 - Hardware repair and replacement for the ██████████ recorders, associated peripherals, Software upgrades & configuration 01.12.2025-30.11.2026 - Contract Reference 023-2025		03-JAN-2026				15,000.00

Total

£15,000.00

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	:	

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