



Purchase Order

Purchase Order	6034343
Revision	0
Creation date	13-JUN-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
L3 COMMUNICATIONS ASA LIMITED RUSINT HOUSE HARVEST CRESCENT FLEET HAMPSHIRE GU51 2QS United Kingdom

Deliver To
OCKENDEN, Mrs. Ann 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			G-Cloud 10 Call-Off contract - Technical Support in relation to potential grading tool incompatibility issues. within CAID (Child Abuse Image Database).		12-AUG-2019	1	Each	69,500.00	69,500.00

Total

£69,500.00

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/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 : Mr. Kevin MCMULLAN
Email Address :
Supplier Notes :

