

# Purchase Order

**Purchase Order** 6030483  
**Revision** 0  
**Creation date** 24-JAN-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

FORDE, Miss Victoria  
 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			Quote ref QT-2698068, as per RM3733 tender: Delivery charge		30-JAN-2019	1	Each		400.00
2			Quote ref QT-2698068, as per RM3733 tender: Phone analysis machines. Part code PTBPRD01		30-JAN-2019	11	Each		64,069.18
3			Quote ref QT-2698068, as per RM3733 tender: Warranty extension 3 years with media retention. Part code PTBAMN01		30-JAN-2019	1	Each		17,142.72
4			Quote ref QT-2698068, as per RM3733 tender: Ingestion machines. Part code PTBPRD01		30-JAN-2019	1	Each		166,280.64
5			Quote ref QT-2698068, as per RM3733 tender: Computer analysis machines. Part code PTBPRD01		30-JAN-2019	1	Each		67,857.20

**Total**

**£315,749.74**

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 :