

# Purchase Order

**Purchase Order** 6088172  
**Revision** 0  
**Creation date** [REDACTED]  
**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

ADVANIA  
 OLD BIRDHOME HOUSE  
 DERBY ROAD  
 CHESTERFIELD  
 S40 2EX  
 United Kingdom

## Deliver To

[REDACTED]s  
 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			Cisco 9841 Desk Phone		11-JAN-2026	[REDACTED]	Each	[REDACTED]	14,632.20

**Total**

**£14,632.20**

### 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 :