

Purchase Order

Purchase Order 6085019
Revision 0
Creation date 24-JUN-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

ARISTI LIMITED
 INNOVATION CENTRE
 LONGBRIDGE TECHNOLOGY PARK
 1 DEVON WAY
 BIRMINGHAM
 B31 2TS
 United Kingdom

Deliver To

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			TOEX - Check Platform Review		03-JUL-2025	1	Each	19,946.25	19,946.25

Total

£19,946.25

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 :