

Purchase Order

Purchase Order 6085267
Revision 0
Creation date 07-JUL-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

EMPOWERING COMMUNITIES
RIVERSIDE BUSINESS CENTRE
RIVERSIDE ROAD
LOWESTOFT
NR33 0TQ
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			Joint Norfolk & Suffolk - Joint Norfolk & Suffolk 180 Integrated Offender Management from 01/04/25 to 31/03/26		16-JUL-2025	1	Each	15,702.00	15,702.00

Total

£15,702.00

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 :

