

Purchase Order

Purchase Order 6085962
Revision 0
Creation date 12-AUG-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

CGI IT UK LIMITED
20 FENCHURCH STREET
LONDON
EC3M 3BY
United Kingdom

Deliver To

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			Cloud RPA Azure Blue Prism Consultancy - CGI Proposal July 25 - G-Cloud Contract 002-2025 - Blue Prism Senior RPA Consultant		26-SEP-2025		Each		
2			Cloud RPA Azure Blue Prism Consultancy - CGI Proposal July 25 - G-Cloud Contract 002-2025 - Blue Prism Project Manager		26-SEP-2025		Each		
3			Cloud RPA Azure Blue Prism Consultancy - CGI Proposal July 25 - G-Cloud Contract 002-2025 - Project Oversight		26-SEP-2025		Each		
4			Cloud RPA Azure Blue Prism Consultancy - CGI Proposal July 25 - G-Cloud Contract 002-2025 - Senior Azure Architect		26-SEP-2025		Each		
5			Cloud RPA Azure Blue Prism Consultancy - CGI Proposal July 25 - G-Cloud Contract 002-2025 - Project Manager		26-SEP-2025		Each		

Total

£34,652.25

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

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[REDACTED]

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Supplier Notes

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