

Purchase Order: 6200130485

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:
Vodafone Limited
Vodafone House, The Connection
Newbury, Berkshire

RG14 2FN
United Kingdom
Phone: + () +44(0)8454 420306
Fax:

To:
**Westcon Group European
Operations L**
Wilkinson Road
Cirencester
Gloucestershire
GL71YT
United Kingdom
Phone: +1 (285) 647001
Fax:
Email:
VFGlobalOrder@westcongroup.com

Purchase Order
(New)
6200130485
Amount: £5,007.03 GBP
Version: 1

Payment Terms

0.000 % 35
Due 35 days EOM from invoice receipt date

Contact Information

Supplier Address
Westcon Group European Operations

Wilkinson Road
Cirencester
GL
GL71YT
United Kingdom
Email: Jackie.wilcox@westcon.com
Phone: + () 01285 647001
Fax:
Address ID: 0400115045

Buyer ID: 0400115045

Other Information

Company Code: GB07
Customer VAT/Tax ID: GB569953277
Supplier VAT ID: GB911018375
Terms and conditions:

Important: the above Purchase Order (PO) number must be referenced in all related documents, including correspondence, shipping paperwork, delivery dockets, invoices and credit notes. Invoice payment will be delayed or may not be processed, if correct PO number is not quoted. This PO is subject to the terms and conditions of the applicable contract. In the event that there is no applicable contract, then the Vodafone Purchase Terms shall apply. The Vodafone Purchase Terms are attached, or available in the Ariba Supplier Portal if the PO is received via the Ariba Network. This PO has been electronically processed and approved.

Speak Up: Speak up if you come across anything which you feel may be a breach of the Vodafone Code of Conduct or

seem unethical. All reported cases are fully confidential. Expolink is our external independent hotline and can be contacted by phone or online: Global number: +44 1249 661 79 (calls can be taken in all languages) Online: <http://expolink.co.uk/whistleblowing/for-employees/> - Enter the password "Vodafone"

Vodafone is transitioning globally to a new solution called "Trust Your Supplier" for Supplier Information Management. Use this link to know more- <https://www.ledgerinsights.com/vodafone-blockchain-trust-your-supplier--management-ibm/> Please contact TYSSupport@vodafone.com to participate or if you have a query.

Trust Your Supplier:

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Incoterm Location: N/A

Transport Terms Information

Delivery Terms: Transport Condition

Transport Terms: DDP

Transport Location: N/A

PO/Invoice Queries:

For any Purchase Order or Invoice
Queries please contact: accounts-payable.uk@vodafone.com

SHIP ALL ITEMS TO

Westcon Group European Operations
Wilkinson Road
Cirencester

GL71YT

United Kingdom

Ship To Code: GB51

Location Code: GB51

BILL TO

Vodafone Limited
Vodafone House, The Connection
Newbury, Berkshire

RG14 2FN

United Kingdom

Phone: + () +44(0)8454 420306

Fax:

Buyer ID: GB07

DELIVER TO

Morgan Miles

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
10	1	Non Catalog Item Freight	Material		1.000 (EA)	29 Sep 2021	£12.00 GBP	£12.00 GBP	£2.40 GBP

STATUS

1.000
Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=; Service Order ID=4164284; Vendor Reference=; Location A=011537/330;
Location B=; RFS771977 - St Albans Court Room 6 Quote : 14408153_Rev0

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	20.00	£12.00 GBP	£2.40 GBP			

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
1	29 Sep 2021 12:00 AM GMT		1.000 (EA)

Other Information

Contract Number: 2015MA004051
 Requester Name: Morgan Miles
 Requester Email: MORGAN.MILES@VODAFONE.COM
 productType: 0
 productTypeText: Standard
 External Line Number: 00010
 Classification Domain: NotAvailable
 Classification Code: J404

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Incoterm Location: N/A

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
20	1	Non Catalog Item 4877-85760-533 - Polycom Advantage	Material		1.000 (EA)	29 Sep 2021	£1,754.88 GBP	£1,754.88 GBP	£350.98 GBP

STATUS

1.000
Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=;Service Order ID=4164284; Vendor Reference=; Location A=011537/330;
 Location B=; 4877-85760-533 - Polycom Advantage, Three Year, Poly G7500 4k CODEC-
 Wireless Presentation System, Eagle Eye IV-12x camera RFS771977 - St Albans Court
 Room 6 Quote : 14408153_Rev0

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	20.00	£1,754.88 GBP	£350.98 GBP			

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
1	29 Sep 2021 12:00 AM GMT		1.000 (EA)

Other Information

Contract Number: 2015MA004051
Requester Name: Morgan Miles
Requester Email: MORGAN.MILES@VODAFONE.COM
productType: 0
productTypeText: Standard
External Line Number: 00020
Classification Domain: NotAvailable
Classification Code: J404

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Incoterm Location: N/A

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
30	1	Non Catalog Item 7200-85760-102 - Poly G7500 4k Codec	Material		1.000 (EA)	29 Sep 2021	£3,240.15 GBP	£3,240.15 GBP	£648.03 GBP

STATUS1.000
Unconfirmed**Control Keys**

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=;Service Order ID=4164284; Vendor Reference=; Location A=011537/330;
Location B=; 7200-85760-102 - Poly G7500 4k Codec-Wireless Presentation System, Eag
Eye IV-12x cam, IP Mic, remote, NTSC/PAL; Cables: 2 HDMI 1.8m, 1 CAT 5 LAN 3.6m, 1

CAT 5E SHLD 25ft, 1 HDCI 6ft, 1 HDCI Mini 3m, Power: UK-Ty G, BS 1363. Maintenance
Contract Required. RFS771977 - St Albans Court Room 6 Quote : 14408153_Rev0

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	20.00	£3,240.15 GBP	£648.03 GBP			

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
1	29 Sep 2021 12:00 AM GMT		1.000 (EA)

Other Information

Contract Number: 2015MA004051
Requester Name: Morgan Miles
Requester Email: MORGAN.MILES@VODAFONE.COM
productType: 0
productTypeText: Standard
External Line Number: 00030
Classification Domain: NotAvailable
Classification Code: J404

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Incoterm Location: N/A

Order submitted on: Thursday 30 Sep 2021 12:00 AM GMT+00:00
Received by Ariba Network on: Friday 1 Oct 2021 8:23 AM GMT+00:00
This Purchase Order was sent by Vodafone AN01052302984 and
delivered by Ariba Network.

Sub-total:	£	5,007.03	GBP
Est. Total Tax:	£	1,001.41	GBP
Est. Grand Total:	£	6,008.44	GBP

Company Address: Vodafone Limited, Vodafone House,
The Connection, Newbury,Berks,
RG14 2FN, United Kingdom
Registered In England Company
Reg No:01471587

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