

Purchase Order: 6200130727

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)
6200130727
Amount: \$4,620.00 USD
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

Trust Your Supplier: 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.

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Transport Terms Information

Delivery Terms: Transport Condition

Transport Terms: DDP

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

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
services dan.jones@landg.com dan.jones@landg.com BN3 7PY United Kingdom Ship To Code: GB51 Location Code: GB51	Vodafone Limited Vodafone House, The Connection Newbury, Berkshire RG14 2FN United Kingdom Phone: + () +44(0)8454 420306 Fax: Buyer ID: GB07	Tracey J Fallon

Line Items									
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
10	1	Non Catalog Item	Material		2.000 (EA)	5 Oct 2021	\$1,575.00 USD	\$3,150.00 USD	\$630.00 USD
F5-UPG-QSFP+SR4 (Quote : 14462010_Rev0)									
STATUS									
2.000 Unconfirmed									
Control Keys									
Order Confirmation: allowed									
Ship Notice: not allowed									
Invoice: is not ERS									
Comments									
Clarify Reference=;Service Order ID=4164357; Vendor Reference=; Location A=017607/005; Location B=; Item: F5-UPG-QSFP+SR4 Quote : 14462010_Rev0									
Tax									
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail			

VAT	20.00	\$3,150.00	\$630.00
		USD	USD

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
1	5 Oct 2021 12:00 AM GMT		2.000 (EA)

Other Information

Contract Number: 2015MA004051
 Requester Name: Tracey J Fallon
 Requester Email: TRACEY.FALLON@VODAFONE.COM
 productType: 0
 productTypeText: Standard
 External Line Number: 00010
 Classification Domain: NotAvailable
 Classification Code: D420

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
20	1	Non Catalog Item	Material		1.000 (EA)	5 Oct 2021	\$1,470.00 USD	\$1,470.00 USD	\$294.00 USD
		F5-UPG-QSFP+-3M-2+							

STATUS

1.000
Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=;Service Order ID=4164357; Vendor Reference=; Location A=017607/005;
Location B=;

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	20.00	\$1,470.00	\$294.00			
		USD	USD			

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
1	5 Oct 2021 12:00 AM GMT		1.000 (EA)

Other Information

Contract Number: 2015MA004051
Requester Name: Tracey J Fallon
Requester Email: TRACEY.FALLON@VODAFONE.COM
productType: 0
productTypeText: Standard
External Line Number: 00020
Classification Domain: NotAvailable
Classification Code: D420

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Order submitted on: Tuesday 5 Oct 2021 12:00 AM GMT+00:00
Received by Ariba Network on: Tuesday 5 Oct 2021 3:50 PM GMT+00:00
This Purchase Order was sent by Vodafone AN01052302984 and delivered by Ariba Network.

Sub-total:	\$	4,620.00	USD
Est. Total Tax:	\$	924.00	USD
Est. Grand Total:	\$	5,544.00	USD

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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