

Purchase Order: 6200130729

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)
6200130729
Amount: £ 144.46 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

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 |
| Steve Eatly (SWO0010784) UK Power Networks, Fore Hamlet Ipswich IP3 8AQ 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 | Alyssia Rose Marie Pearce |

| Line Items | | | | | | | | | |
|--|--------------------|---|------------|--------------|-------------|---------------|------------|-------------|------------|
| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Need By | Unit Price | Subtotal | Tax |
| 10 | 1 | Non Catalog Item Part # 700514324 (Quote : EGB1168988) | Material | | 15.000 (EA) | 4 Oct 2021 | £9.63 GBP | £144.45 GBP | £28.89 GBP |
| STATUS | | | | | | | | | |
| 15.000 Unconfirmed | | | | | | | | | |
| Control Keys | | | | | | | | | |
| Order Confirmation: allowed | | | | | | | | | |
| Ship Notice: not allowed | | | | | | | | | |
| Invoice: is not ERS | | | | | | | | | |
| Comments | | | | | | | | | |
| Clarify Reference=;Service Order ID=4164414; Vendor Reference=; Location A=198027/002; Location B=; Quote Reference Number: EGB1168988 | | | | | | | | | |
| Tax | | | | | | | | | |
| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail | | | |

| | | | |
|-----|-------|-------------|---------------|
| VAT | 20.00 | £144.45 GBP | £28.89 GBP |
|-----|-------|-------------|---------------|

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines

| Schedule Line # | Delivery Date | Ship Date | Quantity (Unit) |
|-----------------|-------------------------|-----------|-----------------|
| 1 | 4 Oct 2021 12:00 AM GMT | | 15.000 (EA) |

Other Information

Contract Number: 2015MA004051
Requester Name: Alyssia Rose Marie Pearce
Requester Email: ALYSSIA.PEARCE@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 Part# 185446 | Material | | 1.000 (EA) | 4 Oct 2021 | £0.01 GBP | £0.01 GBP | £0.00 GBP |

STATUS

1.000
Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=;Service Order ID=4164414; Vendor Reference=; Location A=198027/002;
Location B=;

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|--------------|--------------|----------------|--------------|--------------|-------------|---------------|
| VAT | 0.00 | £0.01 GBP | £0.00 GBP | | | |

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines

| Schedule Line # | Delivery Date | Ship Date | Quantity (Unit) |
|-----------------|-------------------------|-----------|-----------------|
| 1 | 4 Oct 2021 12:00 AM GMT | | 1.000 (EA) |

Other Information

Contract Number: 2015MA004051
Requester Name: Alyssia Rose Marie Pearce
Requester Email: ALYSSIA.PEARCE@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: Wednesday 6 Oct 2021 12:06 PM GMT+00:00
This Purchase Order was sent by Vodafone AN01052302984 and delivered by Ariba Network.

| | | | |
|-------------------|---|--------|-----|
| Sub-total: | £ | 144.46 | GBP |
| Est. Total Tax: | £ | 28.89 | GBP |
| Est. Grand Total: | £ | 173.35 | 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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