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

(Changed)

6200131241

Amount: £4,203.29 GBP

Version: 2

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 ofthe Vodafone Code of Conduct or

seem unethical. All reported cases arefully confidential. Expolink is our external independent hotline andcanbe 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 thepassword"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-

yoursupplier--management-ibm/ Please contact TYSSupport@vodafone.com to participate or if you have a query.

Incoterms Information

Trust Your Supplier:

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

only to code. Obot

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

Rob Dean

Line Items No. Schedule Lines Part # / Description Type Return Qty (Unit) Need By Unit Price Subtotal Tax Material 10 Non Catalog Item 1.000 (EA) 19 Oct 2021 £2,436.41 GBP £2,436.41 GBP £487.28 GBP 1 7200-85760-102 - Poly G7500 4k Codec-Wir

STATUS

1.000 Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=; Service Order ID=4165184; 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. RFS771818 - Chelmsford Quote: 14618900_Rev0

Tax

Tax	Tax	Taxable	Tax	Tax	Description	Exempt
Category	Rate (%)	Amount	Amount	Location		Detail
VAT	20.00	£2,436.41 GBP	£487.28 GBP			

Contract Number

2015MA004051

Contract Line Number

2015MA004051

Schedule Lines Schedule Line # Delivery Date Ship Date Quantity (Unit) 1 19 Oct 2021 12:00 AM GMT 1.000 (EA)

Other Information

Contract Number: 2015MA004051
Requester Name: Rob Dean

Requester Email: ROB.DEAN@VODAFONE.COM

J404

productType:

productTypeText: Standard
External Line Number: 00010
Classification Domain: NotAvailable

Classification Code:

Incoterms Information

Incoterm Code: DDP (Delivered Duty Paid)

Incoterm Location: N/A

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
20	1	Non Catalog Item	Material		1.000 (EA)	19 Oct 2021	£1,754.88 GBP	£1,754.88 GBP	£350.98 GBP
		4077 05700 500	D						

4877-85760-533 - Polycom Advantage

STATUS

1.000 Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=;Service Order ID=4165184; 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 RFS771818 - Chelmsford Quote: 14618900_Rev0

Tax

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

Contract Number

2015MA004051

Contract Line Number

2015MA004051

1	19 Oct 2021 12:00 AM GMT		1.000 (EA)
Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
Schedule Lines			

Other Information

Contract Number: 2015MA004051 Requester Name: Rob Dean

Requester Email: ROB.DEAN@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	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
30	1	Non Catalog Item	Material		1.000 (EA)	19 Oct 2021	£12.00 GBP	£12.00 GBP	£2.40 GBP
		Freight							

STATUS

1.000 Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: not allowed

Invoice: is not ERS

Comments

Clarify Reference=;Service Order ID=4165184; Vendor Reference=; Location A=011537/330; Location B=; RFS771818 - Chelmsford Quote : 14618900_Rev0

Tax

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

Contract Number

2015MA004051

Contract Line Number

2015MA004051

1	19 Oct 2021 12:00 AM GMT		1.000 (EA)
Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
Schedule Lines			

Other Information

Contract Number: 2015MA004051 Requester Name: Rob Dean

Requester Email: ROB.DEAN@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: Tuesday 19 Oct 2021 12:00 AM GMT+00:00 Received by Ariba Network on: Wednesday 20 Oct 2021 7:33 AM GMT+00:00

This Purchase Order was sent by Vodafone AN01052302984 and delivered by Ariba Network.

Company Address: Vodafone Limited, Vodafone House,

The Connection, Newbury,Berks, RG14 2FN, United Kingdom Registered In England Company

Reg No:01471587

PDF generated by Amanda Grocutt on Wednesday 20 Oct 2021 7:33 AM GMT+00:00

 Sub-total:
 £
 4,203.29
 GBP

 Est. Total Tax:
 £
 840.66
 GBP

 Est. Grand Total:
 £
 5,043.95
 GBP