

# Purchase Order: 6200131241

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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

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## 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:

Clarify Reference=:Service Order ID=4165184; Vendor Reference=: Location A=011537/330; Location B=: 7200-85760-102 - Poly G7500 4k Codec-Wireless Presentation System. Ea

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 Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt 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  
 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)	19 Oct 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=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 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	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  
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 Freight	Material		1.000 (EA)	19 Oct 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=4165184; Vendor Reference=; Location A=011537/330;  
Location B=; RFS771818 - Chelmsford Quote : 14618900\_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	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  
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.

Sub-total:	£	4,203.29	GBP
Est. Total Tax:	£	840.66	GBP
Est. Grand Total:	£	5,043.95	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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