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**From:**  
**( A128 ) HCL Technologies Germany GmbH**  
Frankfurter Strasse 63-69, D-65760 ESCHBORN  
65760 Frankfurt  
  
Germany

**To:**  
**WESTCON GROUP GERMANY GMBH**  
28/29, Franklinstr.  
10587 Berlin  
11  
Germany  
Phone:  
Fax:  
Email: SIGlobal@westcon.com

## Purchase Order

**(New)**

8500018925

Amount: 561,376.36 EUR

Version: 1

### Payment Terms

NET 60

### Comments

Comment Type:  
General  
Comment Body:  
FDC: Frankfurt Data Center (Germany)  
Equinix  
FR4 FRANKFURT WEST IBX DATA CENTER  
(FR4: DC:30112: HCL/PEPSI)  
Lärchenstrasse 110  
65933 Frankfurt- Griesheim  
Germany  
Paras Tomar  
paras.t@hcl.com  
+4915212696903  
+919643825612  
Comment By:  
Raju Verma-51872962  
Comment Date:  
2021-08-12T06:13:27-07:00

Comment Type:  
General  
Comment Body:  
Hardware delivery Address

FDC: Frankfurt Data Center (Germany)  
Equinix  
FR4 FRANKFURT WEST IBX DATA CENTER  
(FR4: DC:30112: HCL/PEPSI)  
Lärchenstrasse 110  
65933 Frankfurt- Griesheim  
Germany  
Paras Tomar  
paras.t@hcl.com  
+4915212696903  
+919643825612  
Comment By:  
Raju Verma-51872962  
Comment Date:  
2021-10-01T03:45:01-07:00

Comment Type:  
Save  
Comment Body:  
Quotation No: 14417040\_Rev3  
Document Date : 28/09/2021  
Valid To : 10/6/2021  
Comment By:  
RAJESH KUMAR-51377293  
Comment Date:  
2021-10-05T09:53:47-07:00

Comment Type:

Approve  
Comment Body:  
.  
Comment By:  
RAJESH KUMAR-51377293  
Comment Date:  
2021-10-05T09:54:09-07:00

Comment Type: Terms and Conditions  
Body: Please send the invoices to geoap@hcl.com or upload at <http://vendorportal.hcl.com/portal/login> in scanned PDF format.  
Note: In case your organization has any questions or concerns regarding the HCL Procurement function, you may post your concerns at [procurementconcerns@hcl.com](mailto:procurementconcerns@hcl.com). These will be addressed appropriately.

#### STANDARD TERMS AND CONDITIONS FOR PURCHASE ORDER

This Purchase Order shall be subject to and governed by the HCL Standard Terms and Conditions for Purchase available at <https://www.hcltech.com/HCL-purchasing-terms> in effect as of the date of this Purchaser Order. HCL recommends that Supplier prints copies of the same for Supplier's records.

#### Contact Information

##### Supplier Account

WESTCON GROUP GERMANY GMBH  
28/29, Franklinstr.  
10587 Berlin  
11  
Germany  
Email: (work) SIGlobal@westcon.com  
Address ID: 0110007337

#### Other Information

Company Code: 5240  
Purchasing Unit Name: 5240

#### SHIP ALL ITEMS TO

##### FR4 FRANKFURT WEST IBX DATA CENTER

FDC: Frankfurt Data Center (Germany)  
Equinix  
FR4 FRANKFURT WEST IBX DATA CENTER  
(FR4: DC:30112: HCL/PEPSI)  
.  
Germany  
Ship To Code: ADBuyer558215883  
Email: PANKAJ.GA@HCL.COM

#### BILL TO

##### ( A128 ) HCL Technologies Germany GmbH

Frankfurter Strasse 63-69, D-65760  
ESCHBORN  
65760 Frankfurt  
Germany

#### DELIVER TO

FR4 FRANKFURT WEST IBX DATA CENTER

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material		2 (EA)	28 Oct 2021	280,688.18 EUR	561,376.36 EUR	106,661.51 EUR
PA-5450 Base AC Hardware Bundle. Includes Chassis, 2xAC power supplies, 4xFans, Base Card, Management Processing Card, and Networkin g Card, includes 4 post rack mount kit									

#### Control Keys

Invoice: is not ERS

Invoice Verification Type: goods receipt

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Input tax	19	561,376.36 EUR	106,661.51 EUR		Input tax-19%	

**Other Information**

Supplier Email Address:	SIGlobal@westcon.com
Additional Supplier Email Address:	Michelle.Woolrich@westcon.com
Req. Line No.:	1
Requester:	PANKAJ GANDHI-40161312
PR No.:	PR234293
To Be Tracked for Renewals:	Yes
Final Vendor Quot Ref# No / Date:	14417040_Rev3
Invoicing Party.ID:	0130008277_1100048523
Invoicing Party.Name:	0130008277, WESTCON GROUP GERMANY GMBH, 28/29, Franklinstr., Berlin, Others,
Invoicing Party.Invoicing Party:	0130008277
Invoicing Party.Invoicing Party Description:	WESTCON GROUP GERMANY GMBH, 28/29, Franklinstr., Berlin, Others,
Invoicing Party.Invoicing Party Vendor.Supplier Name:	WESTCON GROUP GERMANY GMBH
Invoicing Party.Reconciliation Account:	0000112001
Partial Shipment:	No
BillingFrequency:	Upfront Billing
Delivery at Non HCL Plant:	Yes
Warranty Period in Days:	0
HCL Receiving SPoC:	PANKAJ.GA@HCL.COM
Classification Domain:	custom
Classification Code:	951725

Order submitted on: Tuesday 5 Oct 2021 9:54 AM GMT-07:00  
Received by Ariba Network on: Tuesday 5 Oct 2021 9:54 AM GMT-07:00  
This Purchase Order was sent by HCL Technologies Ltd AN01053323207 and delivered by Ariba Network.

Sub-total:	561,376.36	EUR
Est. Total Tax:	106,661.51	EUR
Est. Grand Total:	668,037.87	EUR