



Bill To

SHI Global IT Solutions Ireland Ltd
Pembroke House
28-32 Pembroke Street Upper
Dublin 2, Ireland

Vendor

Westcon Group European Operations Ltd. Netherlands branch
Loodsboot 19
3991 CJ Houten, Netherlands
Phone: 01285 647049
E-mail: Orders.uk@comstor.com;
Jessica.Bromage@comstor.com
SHI Account:

Purchase order

Purchase Order Number

IP00036125

Ship To

Manhattan Associates Europe B.V.
Buizerdlaan 2
3435 SB Nieuwegein
Netherlands
Attn: PO001249

Req Ship Date	Orderer	Ship Via	Currency	Terms
28/10/2021	Olena Yasinchuk	FedEx International Priority Freight (IPF)	USD	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
6	C9130AXI-E	Cisco Catalyst 9130AXI - wireless access point	1,182.47	7,094.82
Manufacturer Name: Cisco Systems Media: Hardware Product Type: Hardware Vendor Quote: 14535064_Rev2 End user: Arnold Offerman, Phone: +31 (0)6 15 650 293 E-mail: aofferman@manh.com				

Variant:All

6	CON-SNT-C913E0XI	Cisco Smart Net Total Care - extended service agreement	66.42	398.52
Manufacturer Name: Cisco Systems Media: Hardware Wrrnty/Srvce Product Type: Service Maintenance From date: 28/10/2021 Maintenance To date: 28/10/2022 Vendor Quote: 14535064_Rev2 End user: Arnold Offerman, Phone: +31 (0)6 15 650 293 E-mail: aofferman@manh.com				

Variant:All

6	C9130AX-DNA-OPTOUT	Cisco Digital Network Architecture - subscription license -	0.00	0.00
Manufacturer Name: Cisco Systems Operating system: Multiple platforms Language: English Media: Optl upd via downld Product Type: Software Maintenance From date: 28/10/2021 Maintenance To date: 28/10/2022 Vendor Quote: 14535064_Rev2 End user: Arnold Offerman, Phone: +31 (0)6 15 650 293 E-mail: aofferman@manh.com				

Variant:All

6	C9130-SINGLE	SINGLE PACK OPTION	0.00	0.00
Manufacturer Name: Cisco Systems Media: Hardware Product Type: Hardware Vendor Quote: 14535064_Rev2 End user: Arnold Offerman, Phone: +31 (0)6 15 650 293 E-mail: aofferman@manh.com				

Variant:All

**Bill To**

SHI Global IT Solutions Ireland Ltd
Pembroke House
28-32 Pembroke Street Upper
Dublin 2, Ireland

Vendor

Westcon Group European Operations Ltd. Netherlands branch
Loodsboot 19
3991 CJ Houten, Netherlands
Phone: 01285 647049
E-mail: Orders.uk@comstor.com;
Jessica.Bromage@comstor.com
SHI Account:

Purchase order

Purchase Order Number

IP00036125

Ship To

Manhattan Associates Europe B.V.
Buizerdlaan 2
3435 SB Nieuwegein
Netherlands
Attn: PO001249

Req Ship Date	Orderer	Ship Via	Currency	Terms
28/10/2021	Olena Yasinchuk	FedEx International Priority Freight (IPF)	USD	NET 30

Proof of Previous Purchase for MFRPart#: C9130AXI-E - 14683368_
Proof of Previous Purchase for MFRPart#: CON-SNT-C913E0XI - 14683368_
Proof of Previous Purchase for MFRPart#: C9130AX-DNA-OPTOUT - 14683368_
Proof of Previous Purchase for MFRPart#: C9130-SINGLE - 14683368_

Important:

For prompt payment, email invoice to SHIIRLInvoices@shi.com
For payment status, email internationalaccounting@shi.com
The company name on your invoice to SHI must match the vendor name above. Any discrepancies will delay payment.
Only SHI Purchasing Agents are authorized to cancel or make changes to SHI POs.
Dutch VAT# NL8262.71.522.B01
German VAT DE326674906
Prices do not include freight and VAT - VAT# IE3624684SH
Swiss VAT # CHE 315.326.653 MWST
For complete instructions please visit www.shi.com/VendorInstructions

Sales Balance	7,493.34
Charges	0.00
Sales Tax	0.00
Total	7,493.34
Currency	USD

Olena Yasinchuk

Please respond with the following information:

Your confirmation # _____
Expected ship date _____
Approx. Shipping Cost _____ Thank You!!

General Instructions and Terms:

1. Do not process if pricing is incorrect. Call purchasing agent.
2. Do not include any pricing information with shipment.
3. Notify us immediately if you are unable to ship as specified.
4. Please attach packing slip to outside of each box in the shipment.
5. Reference SHI's Purchase Order # on all invoices. Bill to name on your invoice must be "SHI Global IT Solutions Ireland Ltd".
6. OK to add shipping and/or handling charges to the invoice.
7. If you cannot bill in the specified currency, do not process this PO. Contact SHI.
8. The goods purchased under this PO are subject to the terms and conditions posted at www.SHIDirect.com/POTerms, unless there is an existing agreement between SHI and the Vendor.
9. SHI complies with the EICC Code of Conduct and encourages all suppliers to do so as well. Further info: <http://www.eicc.info>

Authorized by: Olena Yasinchuk
Phone: 001 7326527631
E-mail: Olena_Yasinchuk@SHI.com
Fax: 001 7323029730