



Westcon Group European
Operations Ltd
WESTCON CONVERGENCE
14 RUE SARAH BERNHARDT
CS 50013
F-92665 ASNIÈRES-SUR-SEINE CEDEX
France

PURCHASE ORDER No 3700107983

Order Date: 22.09.2021
Order desk contact details
Phone:
E-mail: Procurement_Support_FR@atos.net
Delivery Date: 24.09.2021

IMPORTANT: Purchase order number and PO line item must be quoted on all invoices, order confirmations and delivery notes.

Payment terms: 60 Days from Invoice Date
Incoterms:

Currency: EUR

Delivery Address:
Atos Integration S.A.S
NASIME EL FARTASS
80 Quai Voltaire, Imm River Ou
95870 Bezons
FR

Send invoice to address below:
ATOS INTEGRATION
c/o ACS Solutions Poland Sp. Z.o.o
BOX 5 ul.gdanska 47/49
90-729 Lodz - POLAND
Electronic invoice address :
atos.europe.ap.invoice@conduent.com
For any request regarding your invoice status:
atos.ap.eu@mailuk.custhelp.com

We request that you return this order to the order desk with your remark in case you do not accept this order as issued

Item Number	Description	Quantity	Unit Price	Total Price
10	VendorMat.No:26599-989-999 ItemText: Headset Jabra Evolve2 65	EA 1,00	122,72	122,72

This document is produced in an automated process and therefore is not signed

**Total Order Value EUR 122,72
excl.Tax:**

Atos Intégration SAS

River Ouest, 80 quai Voltaire, 95877 Bezons Cedex - France
Tél. : +33 (0)1 73 26 00 00 / Fax : +33 (0)1 73 26 00 01 / www.atos.net
Siège Social : 80 quai Voltaire, Immeuble River Ouest, 95870 Bezons - France - TVA intracommunautaire : FR 32 408 024 719
SAS au capital de 8 542 009 Euros - Siren : 408 024 719 RCS Pontoise - TVA intracommunautaire : FR 32 408 024 719

IMPORTANT: Payment of invoices may be delayed if the order and item numbers are not quoted. This Purchase Order is subject to Atos terms of trade and purchase of goods and services (a copy of which is available on request), unless reference to a specific contract is given on the Purchase Order in which case the terms and conditions of the specified contract shall apply in conjunction with Atos terms of trade and purchase of goods and services in order of priority identified in the specified contract.

Please Note: Bank account information displayed on your invoice must match exactly the bank account information registered in your Atos vendor master record. If the bank account information does not match, payment of your invoice may be delayed until an update of your bank account information is received.