

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

PURCHASE ORDER No 3700113054

Order Date: 15.10.2021 Order desk contact details

Phone:

E-mail: Procurement_Support_FR@atos.net

Delivery Date: 17.11.2021

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:

Delivery Address:
Atos France SAS
CHRISTOPHE BLANCHARD
Quai Voltaire, Imm River Ouest
95870 Bezons
FR

Send invoice to address below:
ATOS FRANCE
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	Description	Quantity		Unit Price	Total Price
Number	•		_		
10	VendorMat.No:7710-409 ItemText: Speaker Jabra Speak 710	EA	1,00	166,54	166,54
20	VendorMat.No:24089-989-899 ItemText: Headset Jabra Evolve2 40	EA	1,00	69,87	69,87
1		1			

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

Total Order Value excl.Tax:

EUR

236,41

Atos France 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 S.A.S. au capital de 3 718 984 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 maybe delayed until an update of your bank //1 account information is received.