

Purchase Order

Deliver To:
(IOMPO0003113)
IOMART HOSTING LIMITED
LISTER PAVILION
KELVIN CAMPUS

WEST OF SCOTLAND SCIENCE PARK, GLASGOW

G20 0SP

Invoice To:
Camworth
The Wheelhouse
Bonds Mill
Bristol Road
Stonehouse Gloucs
GL10 3RF
United Kingdom

Supplier: V179 Westcon Europe (trading as Comstor UK)

Supplier Reference: Quote:

14644592_Rev1

Qty	SKU	Description	Item Net	Total Net
		CCW-R 481270365		
2	CON-SNTP-ASA556F9	SNTC-24X7X4 ASA 5516-X with FirePOWER services, 8GE	£1,130.08	£2,260.16
		36 Months		
		S/N: JMX2140G0BD JMX2140G0BH		

Subtotal	£2,260.16
Tax Total (%)	£452.03
Total	f2 712 19

Please Note:

Effective 1 July 2019, no orders should be accepted by any supplier without a valid purchase order. Purchase order numbers will need to be quoted on all invoices; Invoices received without a valid purchase order number will be deemed invalid and returned to the relevant supplier.

A signed proof of delivery is required for all deliveries

Please send invoices to accounts@camworth.com