



Bill To

SHI Corporation UK Limited
3rd Floor, 401 Grafton Gate
Milton Keynes
MK9 1AQ, United Kingdom

Vendor

Comstor
Merchant's House, Love Lane, Cirencester
Cirencester, Gloucestershire
GL7 1YG, United Kingdom
Phone: 01285 647013
E-mail:
Ashleigh.Perring@comstor.com; Orders.uk@comstor.com
SHI Account: 1046199

Purchase order

Purchase Order Number

TP00061384

Ship To

Blue Yonder Technology Solutions (UK) Limited
CenturyLink
630 Ajax Avenue
Slough
SL1 4DG
United Kingdom
Attn: PO-026678/Justin Turconi

Req Ship Date	Orderer	Ship Via	Currency	Terms
05/10/2021	Julia Knight	GROUND	USD	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
8	QSFP-40G-SR-BD=	Cisco - QSFP transceiver module - 40GBASE-BiDi - LC	663.43	5,307.44
Manufacturer Name: Cisco Systems Media: Hardware Product Type: Hardware Vendor Quote: 14418270_Rev1 End user: Justin Turconi, Phone: 480.308.3730 E-mail: justin.turconi@blueyonder.com				

Variant:All

4	ADD-LC-LC-10M5OM3LZ	10M LC- LC OM3 DUPLEX FIBER OPTIC CABLE LSZH	19.38	77.52
Manufacturer Name: AddOn Media: Hardware Product Type: Hardware Vendor Quote: 14418270_Rev1 End user: Justin Turconi, Phone: 480.308.3730 E-mail: justin.turconi@blueyonder.com				

Variant:All

Account Number 1046199

Prices do not include freight and VAT
UK VAT Registration Number is GB342406429



Bill To

SHI Corporation UK Limited
3rd Floor, 401 Grafton Gate
Milton Keynes
MK9 1AQ, United Kingdom

Vendor

Comstor
Merchant's House, Love Lane, Cirencester
Cirencester, Gloucestershire
GL7 1YG, United Kingdom
Phone: 01285 647013
E-mail:
Ashleigh.Perring@comstor.com; Orders.uk@comstor.com
SHI Account: 1046199

Purchase order

Purchase Order Number

TP00061384

Ship To

Blue Yonder Technology Solutions (UK) Limited
CenturyLink
630 Ajax Avenue
Slough
SL1 4DG
United Kingdom
Attn: PO-026678/Justin Turconi

Req Ship Date	Orderer	Ship Via	Currency	Terms
05/10/2021	Julia Knight	GROUND	USD	NET 30

Important:

For prompt payment, email invoice to SHIUKinvoices@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.
For complete instructions please visit www.shi.com/VendorInstructions

Sales Balance	5,384.96
Charges	0.00
Sales Tax	0.00
Total	5,384.96
Currency	USD

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 Corporation UK Limited".
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>

Julia Yazdani

Authorized by: Julia Knight
Phone: +4401908300397
E-mail: Julia_Knight@SHI.com
Fax: