



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

TP00061671

Ship To

CGI IT UK Limited
CLGBEDI005, UNIT 6, THE CLOCKTOWER ESTATE
SOUTH GYLE CRESCENT
Edinburgh
EH12 9LB
United Kingdom
Attn: GB014-1000030727/Alan Beacham

Req Ship Date	Orderer	Ship Via	Currency	Terms
06/10/2021	Valerie Murphy	GROUND	USD	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
12	GLC-TE=	Cisco - SFP mini-GBIC transceiver module - 1 Gbps	188.95	2,267.40
Manufacturer Name: Cisco Media: Hardware Product Type: Hardware Vendor Quote: 14497122_Rev0 End user: Telecoms Order Management, Phone: +44 345 119 9900 E-mail: telecomsordermanagement@cgi.com				

Variant:All

12	SFP-10G-SR=	10GBASE-SR SFP Module	428.08	5,136.96
Manufacturer Name: Cisco Systems Media: Hardware Product Type: Hardware Vendor Quote: 14497122_Rev0 End user: Telecoms Order Management, Phone: +44 345 119 9900 E-mail: telecomsordermanagement@cgi.com				

Variant:All

Proof of Previous Purchase for MFRPart#: GLC-TE= - 14497122_Rev0

Account Number 1046199

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



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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	7,404.36
Charges	0.00
Sales Tax	0.00
Total	7,404.36
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>

Valerie L Murphy

Authorized by: Valerie Murphy
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E-mail: Valerie_Murphy@shi.com
Fax: