

**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

TP00063191

Ship To

DRW UK Partners, LLP
122 Leadenhall Street
36th Floor
London
EC3V4AB
United Kingdom
Attn: 89422

Req Ship Date	Orderer	Ship Via	Currency	Terms
18/10/2021	Jessica Piekarz	GROUND	USD	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
1	N9K-C93240YC-FX2	Nexus 93240YC-FX2 -switch- 48 ports- managed -rack mountable	8,263.82	8,263.82

Manufacturer Name: Cisco Systems**Media:** Hardware**Product Type:** Hardware**Vendor Quote:** Quote : 14519903_Rev**End user:** Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All

1	C1-SUBS-OPTOUT	OPT OUT PID FOR C1 ADV Subscription USE ONLY	0.00	0.00
---	----------------	--	------	------

Manufacturer Name: Cisco**Operating system:** Multiple platforms**Language:** English**Media:** Optl upd via downld**Product Type:** Software**Maintenance From date:** 18/10/2021**Maintenance To date:** 17/10/2022**Vendor Quote:** Quote : 14519903_Rev**End user:** Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All

1	NXK-AF-PE	Dummy PID for Airflow Selection Port-sid	0.00	0.00
---	-----------	--	------	------

Manufacturer Name: Cisco Systems**Media:** Hardware**Product Type:** Hardware**Vendor Quote:** Quote : 14519903_Rev**End user:** Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All

2	NXA-PAC-750W-PE	Cisco - power supply - hot-plug redundant - 750 Watt	0.00	0.00
---	-----------------	--	------	------

Manufacturer Name: Cisco Systems**Media:** Hardware**Product Type:** Hardware**Vendor Quote:** Quote : 14519903_Rev**End user:** Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All



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

TP00063191

Ship To

DRW UK Partners, LLP
122 Leadenhall Street
36th Floor
London
EC3V4AB
United Kingdom
Attn: 89422

Req Ship Date	Orderer	Ship Via	Currency	Terms
18/10/2021	Jessica Piekarz	GROUND	USD	NET 30

2	CAB-9K10A-UK	Power cable -250 VAC - 2.5 m- UK	0.00	0.00
---	--------------	----------------------------------	------	------

Manufacturer Name: Cisco Systems

Media: Hardware

Product Type: Hardware

Vendor Quote: Quote : 14519903_Rev

End user: Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All

5	NXA-FAN-35CFM-PE	Network device fan module	0.00	0.00
---	------------------	---------------------------	------	------

Manufacturer Name: Cisco

Media: Hardware

Product Type: Hardware

Vendor Quote: Quote : 14519903_Rev

End user: Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All

1	MEM-UPG-OPT-OUT	OPT OUT PID FOR MEM UPGRADE USE ONLY	0.00	0.00
---	-----------------	--------------------------------------	------	------

Manufacturer Name: Cisco Systems

Media: Hardware

Product Type: Hardware

Vendor Quote: Quote : 14519903_Rev

End user: Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All

1	CON-SNT-N93YCFX2	SMARTnet - extended service agreement	2,392.95	2,392.95
---	------------------	---------------------------------------	----------	----------

Manufacturer Name: Cisco Systems

Media: Hardware Wrnty/Srvce

Product Type: Service

Maintenance From date: 18/10/2021

Maintenance To date: 17/10/2022

Vendor Quote: Quote : 14520077_Rev

End user: Peter Soszko, Phone: + 44 (0) 20 7282 1000

E-mail: psoszko@drwholdings.com

Variant:All

1	NXK-MEM-8GB=	Cisco memory - 8 GB	325.96	325.96
---	--------------	---------------------	--------	--------

Manufacturer Name: Cisco Systems

Media: Hardware

Product Type: Hardware

Vendor Quote: Quote : 14550037_Rev



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

TP00063191

Ship To

DRW UK Partners, LLP
122 Leadenhall Street
36th Floor
London
EC3V4AB
United Kingdom
Attn: 89422

Req Ship Date	Orderer	Ship Via	Currency	Terms
18/10/2021	Jessica Piekarz	GROUND	USD	NET 30

End user: Peter Soszko, Phone: + 44 (0) 20 7282 1000
E-mail: psoszko@drwholdings.com

Variant: All

Stock Hold Ref - 2952584

Proof of Previous Purchase for MFRPart#: N9K-C93240YC-FX2 - Quote : 14519903_Rev
Proof of Previous Purchase for MFRPart#: C1-SUBS-OPTOUT - Quote : 14519903_Rev
Proof of Previous Purchase for MFRPart#: NXK-AF-PE - Quote : 14519903_Rev
Proof of Previous Purchase for MFRPart#: NXA-PAC-750W-PE - Quote : 14519903_Rev
Proof of Previous Purchase for MFRPart#: CAB-9K10A-UK - Quote : 14519903_Rev
Proof of Previous Purchase for MFRPart#: NXA-FAN-35CFM-PE - Quote : 14519903_Rev
Proof of Previous Purchase for MFRPart#: MEM-UPG-OPT-OUT - Quote : 14519903_Rev
Proof of Previous Purchase for MFRPart#: CON-SNT-N93YCFX2 - Quote : 14520077_Rev
Proof of Previous Purchase for MFRPart#: NXK-MEM-8GB= - Quote : 14550037_Rev

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

TP00063191

Ship To

DRW UK Partners, LLP
122 Leadenhall Street
36th Floor
London
EC3V4AB
United Kingdom
Attn: 89422

Req Ship Date	Orderer	Ship Via	Currency	Terms
18/10/2021	Jessica Piekarz	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	10,982.73
Charges	0.00
Sales Tax	0.00
Total	10,982.73
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>

Jessica Piekarz

Authorized by: Jessica Piekarz
Phone: 732-652-0852
E-mail: Jessica_Piekarz@SHI.com
Fax: