

**Bill To**

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

Vendor

WESTCON GROUP EUROPEAN OPERATIONS
CHANDLER'S HOUSE
WILKINSON ROAD
CIRENCESTER
GL7 1YT, United Kingdom
Phone: 4401753797983
E-mail: shi.uk@westcon.com
SHI Account: GB649

Purchase order

Purchase Order Number

TP00063515

Ship To

Tradeprint Distribution Limited
2 Fulton Road
Wester Gourdie Industrial Estate
Dundee
DD2 4SW
United Kingdom
Attn: 205909/Alex Dantchov

Req Ship Date	Orderer	Ship Via	Currency	Terms
20/10/2021	Jessica Piekarz	ESD	USD	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
5	LIC-MS350-48LP-1YR		324.69	1,623.45

Cisco Meraki Enterprise - Subscription (1 year) w Supp

Manufacturer Name: Cisco Systems**Operating system:** Multiple platforms**Language:** English**Media:** No Media**Product Type:** Software**Maintenance From date:** 21/11/2021**Maintenance To date:** 20/11/2022**Vendor Quote:** 14648460_Rev0**End user:** Alex Dantchov, Phone: +44 (0) 330 024 0020

E-mail: adantchov@tradeprint.co.uk

Variant:All

2	LIC-MX100-SEC-1YR		2,576.92	5,153.84
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MX100 Advanced Security License - subscription license 1 yr

Manufacturer Name: Cisco Meraki**Operating system:** Multiple platforms**Language:** English**Media:** Optl upd via downld**Product Type:** Software**Maintenance From date:** 21/11/2021**Maintenance To date:** 20/11/2022**Vendor Quote:** 14648460_Rev0**End user:** Alex Dantchov, Phone: +44 (0) 330 024 0020

E-mail: adantchov@tradeprint.co.uk

Variant:All

10	LIC-ENT-1YR	Enterprise Cloud Controller-subscription lic 1Yr	77.31	773.10
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Manufacturer Name: Cisco Systems**Operating system:** Multiple platforms**Language:** English**Media:** Optl upd via downld**Product Type:** Software**Maintenance From date:** 21/11/2021**Maintenance To date:** 20/11/2022**Vendor Quote:** 14648460_Rev0**End user:** Alex Dantchov, Phone: +44 (0) 330 024 0020

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4 LIC-MS425-32-1YR Cisco Meraki Enterprise - sub lic 1Yr plus 1Yr Ent Suppt 667.43 2,669.72

Manufacturer Name: Cisco Systems
Operating system: Multiple platforms
Language: English
Media: Optl upd via downld
Product Type: Software
Maintenance From date: 21/11/2021
Maintenance To date: 20/11/2022
Vendor Quote: 14648460_Rev0
End user: Alex Dantchov, Phone: +44 (0) 330 024 0020
E-mail: adantchov@tradeprint.co.uk

Variant:All

2 LIC-MX65W-SEC-1YR Cisco Meraki Advanced Security - Subscription license-1 yr 412.30 824.60

Manufacturer Name: Cisco Systems
Operating system: Multiple platforms
Language: English
Media: Optl upd via downld
Product Type: Software
Maintenance From date: 21/11/2021
Maintenance To date: 20/11/2022
Vendor Quote: 14648460_Rev0
End user: Alex Dantchov, Phone: +44 (0) 330 024 0020
E-mail: adantchov@tradeprint.co.uk

Variant:All

1 LIC-Z1-ENT-1YR Meraki Z1 Enterprise - SW Sub License - 1Y 25.77 25.77

Manufacturer Name: Cisco Meraki
Operating system: Multiple platforms
Language: English
Media: Optl upd via downld
Product Type: Software
Maintenance From date: 21/11/2021
Maintenance To date: 20/11/2022
Vendor Quote: 14648460_Rev0
End user: Alex Dantchov, Phone: +44 (0) 330 024 0020
E-mail: adantchov@tradeprint.co.uk

Variant:All

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20/10/2021	Jessica Piekarz	ESD	USD	NET 30

Proof of Previous Purchase for MFRPart#: LIC-MS350-48LP-1YR - 590641_Rev2
Proof of Previous Purchase for MFRPart#: LIC-MX100-SEC-1YR - 590641_Rev2
Proof of Previous Purchase for MFRPart#: LIC-ENT-1YR - 590641_Rev2
Proof of Previous Purchase for MFRPart#: LIC-MS425-32-1YR - 590641_Rev2

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

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	11,070.48
Charges	0.00
Sales Tax	0.00
Total	11,070.48
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
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E-mail: Jessica_Piekarz@SHI.com
Fax: