

**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; Emily.stockinger@westcon.com
SHI Account: GB649

Purchase order

Purchase Order Number

TP00063962

Ship To

IBM
IBM BUILDING A103
ARK DATA CENTRES CODY PARK
Farnborough
GU14 0LH
United Kingdom
Attn: 4700431993/Kevin Scott

Req Ship Date	Orderer	Ship Via	Currency	Terms
25/10/2021	Jessica Piekarz	ESD	GBP	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
2	BAM5000-V-MN	BlueCat Address Manager 5000 Virtual - maintenance (1 year)	4,977.69	9,955.38
Manufacturer Name: BlueCat Networks Operating system: Multiple platforms Language: English Media: Optl upd via downld Product Type: Software Maintenance From date: 20/10/2021 Maintenance To date: 20/10/2022 Vendor Quote: 14534177_Rev1 End user: Kevin Scott, Phone: +44 (0) 7760274359 E-mail: Kevin.Scott@ocean.ibm.com				

Variant:All

2	BDDS25-V-MN	BlueCat DNS/DHCP Server Model 25 - Virtual - maintenance (1	2,164.90	4,329.80
Manufacturer Name: BlueCat Networks Operating system: Multiple platforms Language: English Media: Optl upd via downld Product Type: Software Maintenance From date: 20/10/2021 Maintenance To date: 20/10/2022 Vendor Quote: 14534177_Rev1 End user: Kevin Scott, Phone: +44 (0) 7760274359 E-mail: Kevin.Scott@ocean.ibm.com				

Variant:All

2	AV-XMB3-M1Y	XMB3 Virtual Server Maintenance - BlueCat DNS and DHCP	711.09	1,422.18
Manufacturer Name: BlueCat Networks Operating system: Multiple platforms Language: English Media: Hardware Wrnty/Srvce Product Type: Service Maintenance From date: 20/10/2021 Maintenance To date: 20/10/2022 Vendor Quote: 14534177_Rev1 End user: Kevin Scott, Phone: +44 (0) 7760274359 E-mail: Kevin.Scott@ocean.ibm.com				

Variant:All

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	15,707.36
Charges	0.00
Sales Tax	0.00
Total	15,707.36
Currency	GBP

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

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 E-mail: Jessica_Piekarz@SHI.com
 Fax: