

**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:  
Jessica.Bromage@comstor.com; Orders.uk@comstor.com  
SHI Account: 1046199

# Purchase order

Purchase Order Number

## TP00064093

**Ship To**

Iron Mountain - Michael Mason  
Harrison Way  
Leamington Spa  
CV31 3HJ  
United Kingdom  
Attn: 512257/Michael Mason

Req Ship Date	Orderer	Ship Via	Currency	Terms
26/10/2021	Valerie Murphy	GROUND	USD	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
4	MS225-48FP-HW	Cloud Managed MS225-48FP - Switch - Managed	3,832.81	15,331.24
<b>Manufacturer Name:</b> Cisco Meraki <b>Media:</b> Hardware <b>Product Type:</b> Hardware <b>Vendor Quote:</b> 14578947 <b>End user:</b> Ashish Raju Philip, Phone: 0800 270270 E-mail: ashish.rajuphilip@ironmountain.com				

Variant:All

4	LIC-MS225-48FP-5YR	Cisco Meraki Ms225-48Fp Enterprise Lics 5Yr First Yr On Us	571.45	2,285.80
<b>Manufacturer Name:</b> Cisco Systems <b>Operating system:</b> Multiple platforms <b>Language:</b> English <b>Media:</b> Optl upd via downld <b>Product Type:</b> Software <b>Maintenance From date:</b> 19/10/2021 <b>Maintenance To date:</b> 18/10/2026 <b>Vendor Quote:</b> 14578947 <b>End user:</b> Ashish Raju Philip, Phone: 0800 270270 E-mail: ashish.rajuphilip@ironmountain.com				

Variant:All

16	MA-SFP-10GB-SR	Meraki - SFP Transceiver Module - up to 400 m	469.18	7,506.88
<b>Manufacturer Name:</b> Cisco Meraki <b>Media:</b> Hardware <b>Product Type:</b> Hardware <b>Vendor Quote:</b> 14578947 <b>End user:</b> Ashish Raju Philip, Phone: 0800 270270 E-mail: ashish.rajuphilip@ironmountain.com				

Variant:All

10	MR36-HW	Cisco Meraki MR36 - wireless access point	335.90	3,359.00
<b>Manufacturer Name:</b> Cisco Systems <b>Media:</b> Hardware <b>Product Type:</b> Hardware <b>Vendor Quote:</b> 14578947 <b>End user:</b> Ashish Raju Philip, Phone: 0800 270270 E-mail: ashish.rajuphilip@ironmountain.com				

Variant:All



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10	LIC-ENT-5YR	Enterprise Cloud Controller - Subscription license (5 years)	208.73	2,087.30
	<b>Manufacturer Name:</b> Cisco Systems			
	<b>Operating system:</b> Multiple platforms			
	<b>Language:</b> English			
	<b>Media:</b> Optl upd via downld			
	<b>Product Type:</b> Software			
	<b>Maintenance From date:</b> 19/10/2021			
	<b>Maintenance To date:</b> 18/10/2026			
	<b>Vendor Quote:</b> 14578947			
	<b>End user:</b> Ashish Raju Philip, Phone: 0800 270270			
	E-mail: ashish.rajuphilip@ironmountain.com			

Variant:All

10	ADD-LC-LC-1M5OM4	Computer patch cable- 1 m- Network Cable	11.70	117.00
	<b>Manufacturer Name:</b> AddOn Networks			
	<b>Media:</b> Hardware			
	<b>Product Type:</b> Hardware			
	<b>Vendor Quote:</b> 14578947			
	<b>End user:</b> Ashish Raju Philip, Phone: 0800 270270			
	E-mail: ashish.rajuphilip@ironmountain.com			

Variant:All

Proof of Previous Purchase for MFRPart#: MS225-48FP-HW - 14578947  
Proof of Previous Purchase for MFRPart#: LIC-MS225-48FP-5YR - 14578947  
Proof of Previous Purchase for MFRPart#: MA-SFP-10GB-SR - 14578947  
Proof of Previous Purchase for MFRPart#: MR36-HW - 14578947  
Proof of Previous Purchase for MFRPart#: LIC-ENT-5YR - 14578947

Account Number 1046199

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



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26/10/2021	Valerie Murphy	GROUND	USD	NET 30

**Important:**

**For prompt payment, email invoice to [SHIUKinvoices@shi.com](mailto:SHIUKinvoices@shi.com)**  
**For payment status, email [internationalaccounting@shi.com](mailto: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](http://www.shi.com/VendorInstructions)**

<b>Sales Balance</b>	30,687.22
<b>Charges</b>	0.00
<b>Sales Tax</b>	0.00
<b>Total</b>	<b>30,687.22</b>
<b>Currency</b>	<b>USD</b>

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](http://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*

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Fax: