

# Purchase Order: PO71320289

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This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



**From:**  
**Deutsche Bank Trust Company Americas**

100 PLAZA ONE  
JERSEY CITY , NJ 07311-3999  
United States

**To:**  
**Dimension Data North America, Inc.**  
PO Box 403667  
Atlanta , GA 30384-3667  
United States  
Phone: +1 (571) 203-4138  
Fax:  
Email: AM.Direct.Ariba@global.ntt,  
AM.Direct.DB@global.ntt

**Purchase Order**

(New)

PO71320289

Amount: \$2,237,060.00 USD

Version: 1

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## Payment Terms

NET 45

## Comments

Comment Type:

General

Comment Body:

Comment By:

Sapna Baijel

Comment Date:

2020-11-24T05:40:57-08:00

Comment Type: Terms and Conditions

Body: The General Terms and Conditions for Purchases and Orders of Deutsche Bank Group apply. If there is an overriding framework agreement, those conditions supersede the Purchasing Guidelines. You will find the current version under [http:// vendor-portal.db.com](http://vendor-portal.db.com).

Restricted use of the name, brand, or logo of Deutsche Bank in vendor sponsored communications. As a matter of policy Deutsche Bank will not provide vendor endorsements. For further information please refer to <http:// vendor-portal.db.com>.

This order has been generated electronically, and is valid without signature.

## Other Information

Preparer email: sapna.baijel@db.com  
Requester Email: therese-a.han@db.com  
Preparer Name: Sapna Baijel  
Company Code: 6201

Purchasing Unit Name: United States

#### ATTACHMENTS

DeutscheBank\_US\_Letter.pdf (application/pdf)

#### SHIP ALL ITEMS TO

##### Deutsche Bank Trust Company Americas

100 PLAZA ONE  
JERSEY CITY , NJ 07311-3999  
United States  
Ship To Code: 6201  
Email: therese-a.han@db.com

#### BILL TO

##### Deutsche Bank Trust Company Americas

100 PLAZA ONE  
JERSEY CITY , NJ 07311-3999  
United States

#### DELIVER TO

therese-a.han@db.com  
Deutsche Bank Trust Company Americas

#### Line Items

Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
1		SC22-ITS-DCS-FF-1005	Service Amount-Based Line		1	\$2,237,060.00 USD	\$2,237,060.00 USD

IT Services (itserv)- IT Services-Network Operations-Fixed Fee

#### STATUS

1  
Unconfirmed

#### Accounting

Percentage	Percentage	100
GL Account	ID	0725200000
Cost Center	ID	6201319601

#### GenericDetail

#### Other Information

Amount Based Receiving: Yes  
Req. Line No.: 1  
Requester: Therese-A Han  
PR No.: PR1856507  
Delivery Start Date: Fri, 1 Jan, 2021  
Delivery End Date: Fri, 31 Dec, 2021  
Supplier ID: 1002078850  
Classification Domain: custom  
Classification Code: 30052014

Order submitted on: Thursday 17 Dec 2020 12:10 PM GMT-05:00  
Received by Ariba Network on: Thursday 17 Dec 2020 12:10 PM GMT-05:00  
This Purchase Order was sent by Deutsche Bank Group  
AN01013090688 and delivered by Ariba Network.  
There are attachment(s) associated with this order that can be viewed online.

Sub-total: \$ 2,237,060.00 USD