

PURCHASE ORDER



Purchase Order No: PR1146119

Version: 001

Order date: 20/09/2024

To: Open Box Software (Pty) Ltd.
240 Main Rd
Tokai
Cape Town
South Africa 7945
South Africa 7945

From: Grainger Residential Management Limited
Grainger PLC Invoice Processing
PO Box 553
Telford
TF2 2NB

Please quote the above purchase order (PO) number on your invoice to ensure timely payment.

Invoices received without a valid PO reference will be returned unpaid.

Please email invoices to invoice-credits@graingerplc.co.uk. Invoices to be in the name of Grainger Residential Management Limited.

For queries relating to this order please use the contact details below:

| Supplier No | Requestor Name | Telephone | Email |
|--------------------|-----------------------|------------------|-----------------------------|
| 008693 | Yvonne Dargavel | 0191 261 1819 | YDargavel@graingerplc.co.uk |

| Line No | Item No | Item Description | Net Value |
|----------------|----------------|--|------------------|
| 1 | 161318 | Openbox - Service Support Agreement: SOW 6 months (To be drawn down monthly) October 2024 - March 2025 | 29,520.00 |

Delivery Instructions:
Grainger Head Office
Citygate
St James' Boulevard
Newcastle upon Tyne
NE1 4JE

Total (exc VAT): £ 29,520.00
Currency: GBP

This Purchase Order is placed subject to our terms and conditions for the Purchase of Goods and/or Services unless otherwise agreed in writing.
A copy of which can be found at www.graingerplc.co.uk