

**ORDER NO. 6000567751**

Issued on Thursday, February 20, 2020 IST

Created on Thursday, February 20, 2020 IST by Rashmi Kumari Jha on behalf of Edsel J. D. Manucom

**SUPPLIER:**

BOARDWALKTECH INC  
10050 N WOLF RD SW1 276  
CUPERTINO, CA 95014  
United States  
Phone: +1 650-618-6100  
Fax: +1 650-618-6206

**TOTAL AMOUNT**  
**\$10,000.00 USD****DELIVERY ADDRESS:**

ACCENTURE  
500 CAMPUS DRIVE 3RD FL  
FLORHAM PARK, NJ 07932  
United States

**BILL TO:**

PROQUIRE  
acn.inv.USProquire@accenture.com  
CHICAGO, IL 60601  
United States  
Phone: +1 1312 693 0161  
Fax: +1 1312 895 4240

**DELIVER TO:**

edsel.j.d.manucom@accenture.com

Cost Center:

Asset Class:

Charge Code:

WBS Element:

Internal Order:

Profit Center:

Profit Center: 0000900000

Fixed Asset Cost Center:

ID: 0010001015

General Ledger:

ID: 0000145011

SAP Tax Code:

Preparer Contact : rashmi.kumari.jha@accenture.com

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT	ORDER CONFIRMATION STATUS
1	Proquire LLC_BoardwalkTech_NC C_Annual ...	NA	1 each	Saturday, February 29, 2020 IST	\$10,000.00 USD	\$10,000.00 USD	Unconfirmed

Full Description: Proquire LLC\_BoardwalkTech\_NCC\_Annual Maintenance Renewal for 1 Application Engine

Req. Line No.: 1  
Requester: Edsel J. D. Manucom  
PR No.: PR1488896

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**TOTAL AMOUNT**  
**\$10,000.00 USD**

#### **TERMS AND CONDITIONS OF PURCHASE**

By Vendor's supply of the Products and/or Services to Accenture as set forth within this Purchase Order, Vendor agrees that this Purchase Order shall at all times be governed exclusively by the terms of Accenture's Purchase Order Terms and Conditions available on [<http://www.accenture.com/us-en/company/governance/Pages/purchase-orders-terms-conditions.aspx>] and incorporated into this Purchase Order by reference. However, if a separate written agreement signed by both Accenture and Vendor exists with respect to the Products and/or Services covered by this Purchase Order, the terms of such written agreement shall prevail over any inconsistent terms contained in these Terms and Conditions.

For FAXed or ASN purchase orders, copy and paste the above URL in to a web browser to view the Terms and Conditions.

Doing business with Accenture guidelines: To help us to ensure timely payment of your invoices, a supplier's guide to invoicing Accenture is available on: [<http://www.accenture.com/us-en/company/governance/Pages/suppliers-guide.aspx>]. This supplier's guide includes information about:

- Establishing and Maintaining Your Accenture Supplier Profile
- Preparing Invoices for Accenture
- Submitting Invoices to Accenture

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