



Genesys PURCHASE ORDER

25031880 Softphone International Ltd

35 Princess Street
Greater Manchester
Rochdale, OL12 0HA
United Kingdom
monica@softphoneinternational.com

PO NUMBER 63115
QUOTE # 81593 & 88861
DATE 12/14/2023
PAYMENT TERMS Net 45
SHIPPING TERMS
CURRENCY EUR
CONTRACT
CONTACT

Karen Ascan
Karen.Tamonan@genesys.com

Ship To

Genesys Cloud Services B.V.
Prins Bernhardplein 200
Amsterdam, , 1097JB
Netherlands
Attn: Chris Boucher

Bill To

Genesys Cloud Services B.V.
Prins Bernhardplein 200
Amsterdam, 1097JB
Netherlands
Attn: ACCOUNTS PAYABLE
accounts@genesys.com

Line	Description	Need By Date	Qty	Unit Price	Total
1	EMEA/81593/COVERAGE:01/01/2024 to 02/29/2024/Customer:ComApp S.r.l/End User:Unoenergy S.p.A./Softphone Workspace Connector for MS Dynamics CRM Licensing-3 seats CAS Renewal			12.87	12.87
2	EMEA/88861/COVERAGE:01/01/2024 to 02/29/2024/Customer:ComApp S.r.l/End User:Unoenergy S.p.A./Softphone Workspace Connector for Generic Web CRM CAS Renewal			177.40	177.40
					190.27 EUR

Note to Supplier:

IMPORTANT. Unless there is an existing contract between Vendor and Genesys applicable to the transaction subject matter of this Purchase Order, this Purchase Order shall be subject to the accompanying terms and conditions.

[https://genbin.genesys.com/media/Purchase_Order_Terms_&_Conditions_\(Genesys\)\(2019-03-14\).pdf](https://genbin.genesys.com/media/Purchase_Order_Terms_&_Conditions_(Genesys)(2019-03-14).pdf)

VAT No: NL8081 86 838B01 Reg No: 24293219