

Please reference PO# on invoices sent directly to accounts@genesys.com. Thank you.



## Genesys PURCHASE ORDER

### 25031880 Softphone International Ltd

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

PO NUMBER  
QUOTE #  
1705570257)

DATE  
PAYMENT TERMS  
SHIPPING TERMS  
CURRENCY  
CONTRACT  
CONTACT

63261  
69411 & ID 110582 (1-

12/21/2023  
Net 45

EUR

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/69411/COVERAGE:01/01/2024 to 12/31/2024/Customer:IT Core SPA/End User:Baxi SPA/Workspace Connector for MSFT USD CAS Renewal				395.97	395.97
2	EMEA/ID 110582 (1-1705570257)/COVERAGE:01/01/2024 to 12/31/2024/Customer:IT Core SPA/End User:Baxi SPA CAS Renewal				393.99	393.99
						<b>789.96 EUR</b>

#### 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