



Genesys PURCHASE ORDER

**25033434 SOFTPHONE
INTERNATIONAL LTD**
ROURKE HOUSE, WATERMANS
BUSINESS PARK, THE CAUSEWAY
STAINES-UPON-THAMES, TW18
3BA
United Kingdom
biagio@softphoneinternational.com

PO NUMBER **63143**
QUOTE # **109939 & 107288**
DATE **12/15/2023**
PAYMENT TERMS **Net 45**
SHIPPING TERMS
CURRENCY **USD**
CONTRACT
CONTACT **Karen Ascan**

Karen.Tamonan@genesys.com

Ship To

Genesys Cloud Services, Inc.
1302 El Camino Real, Suite 300
Menlo Park, CA 94025
United States
Attn: Chris Boucher

Bill To

Genesys Cloud Services, Inc.
1302 El Camino Real ,Suite 300
Menlo Park, CA 94025
United States
Attn: ACCOUNTS PAYABLE
accounts.payable@genesys.com

Line	Description	Need By Date	Qty	Unit	Price	Total
1	NA/109939/COVERAGE:01/01/2024 to 12/31/2024/Customer:Thermo Fisher Scientific Inc/End User:Thermo Fisher Scientific Inc/Workspace Connector for Siebel CAS Renewal				1,557.36	1,557.36
2	NA/107288/COVERAGE:01/01/2024 to 12/31/2024/Customer:Thermo Fisher Scientific Inc/End User:Thermo Fisher Scientific Inc/Workspace plugin for Siebel- 200 CAS Renewal				7,203.08	7,203.08
						8,760.44 USD

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)