

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 63687
QUOTE # 72194
DATE 01/22/2024
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: Rafael Nunez

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/72194/COVERAGE:01/01/2024 to 12/31/2024/Customer:INTRACOM SINGLE MEMBER S.A. TELECOM SOLUTIONS./End User:INTRACOM SINGLE MEMBER S.A. TELECOM SOLUTIONS./WDE Siebel Connector Softphone CAS Renewal			49.05	49.05
					49.05 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