



## Genesys PURCHASE ORDER

### 25031880 Softphone International Ltd

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

PO NUMBER 63603  
QUOTE # 62415  
DATE 01/17/2024  
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: 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/62415/COVERAGE:01/01/2024 to 12/31/2024/Customer:NTT Poland sp. z o.o/End User:innogy Polska S.A./SAP_WDE Connector - Softphone - 190 seats CAS Renewal |              |     |      | 2,581.70 | 2,581.70            |
|      |  |              |     |      |          | <b>2,581.70 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