7/20/22, 9:25 AM Ariba Network

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Sky UK Ltd - Accounts Payable SSC Watermark House, Alba Campus Livingston

EH54 7HH United Kingdom

MediaCom Uk Ltd 124 Theobalds Road London City of London WC1X 8RX United Kingdom Phone: +44 (208) 9388953

Email: po.mediacom@financeplus.uk.com

Purchase Order

(New) 4510378145

Amount: £4,429.00 GBP Version: 1

Payment Terms

NET 45

Other Information

Payment Terms Explanation: 45 Days from invoice date

PO Terms and Conditions: Unless the parties have specifically negotiated & signed a written agreement between them to govern the

subject matter of this order, Sky UK Limited Standard T&C's at

https://corporate.sky.com/documents/pdf/tandcs/tandcs.pdf (hard copy on request) shall apply to this order to the express exclusion of any other terms & conditions of whatever nature. In particular, any terms & conditions that the Supplier states in any quote, invoice, order form or other documentation to apply to this order shall have no force or effect. All invoices must be sent to Accounts Payable, quoting the order reference displayed. If the order line item states that this item is "Value Order", then the order is an estimate of the costs likely to be incurred. The Supplier may only incur costs & submit invoices against the order amount pursuant to the terms agreed in the written contract between Sky & the supplier or, in absence of a written

contract, with the express written consent of a Sky authorised person.

Data Protection Terms:

By receiving and fulfilling an order for goods or services with Sky, you consent to the use of any personal data (such as your email address, telephone number, address) that you have provided to Sky or the Sky group of companies at the start of the engagement, being processed, retained and/or disclosed by Sky for a period of 10 years, in order to: Process or qualify your invoice(s) or any request you make relating to the order or work you have done for Sky; Contact you by mail, telephone, mobile telephone, email to pass on any further orders for work, discuss issues relating to the work and to provide remittances relating to payment; Satisfy any obligations as may be required by law, regulation or industry codes or Sky policies (including

without limitation any documentation retention policies) and system integrity controls 2000

Company Code: Sky UK Ltd Purchasing Unit Name:

Vendor No: Order Title: 0000100994 Sky Broadband Gigafast Influencer Fees

SHIP ALL ITEMS TO BILL TO

SKY UK LTD Grant Way Isleworth MX TW7 5QD

United Kingdom Ship To Code: 2000 Email: tatiana.elvygine@sky.uk Livingston EH54 7HH

United Kingdom

DELIVER TO

Tatiana Elvy Gine SKY UK LTD

Line Items

Line # No. Schedule Lines Part # / Description Customer Part # Return Revision Level Qty (Unit) Need By Unit Price Subtotal Customer Location Type 1 Not Available Material 4.429 25 Apr £1.00 £4,429.00 2022 GBP GBP

Sky UK Ltd - Accounts Payable SSC

Watermark House, Alba Campus

- Director 2 hours (oversight)
- Associate Director 25 hours (strategy development, meetings and client/team liaison)
 Account Director 2 hours (developing SOW and Deliverables Document)
 Account Manager 6 hours (development of kick-off document and meeting)

- Account Exec 1.5 hours (reviewing influencer suggestions)

Did not go ahead with Activity - Production to be pulled from Media

Other Information

Req. Line No.:	1
Requester:	Tatiana Elvy Gine
PR No.:	PR1236674
Start Date:	Mon, 14 Mar, 2022
End Date:	Fri, 1 Apr, 2022
Value Order:	Yes
Classification Domain:	custom
Classification Code:	14050101

Order submitted on: Tuesday 26 Apr 2022 9:51 AM GMT+00:00

7/20/22, 9:25 AM Ariba Network

Received by Ariba Network on: Tuesday 26 Apr 2022 9:51 AM GMT+00:00 This Purchase Order was sent by SKY AN01000154952 and delivered by Ariba Network.

Sub-total: £ 4,429.00 GBP