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**From:**  
**Sky UK Ltd - Accounts Payable SSC**  
Watermark House, Alba Campus  
Livingston  
  
EH54 7HH  
United Kingdom

**To:**  
**MediaCom Uk Ltd**  
124 Theobalds Road  
London  
City of London  
WC1X 8RX  
United Kingdom  
Phone: +44 (208) 9388953  
Fax:  
Email: [po.mediacom@financeplus.uk.com](mailto:po.mediacom@financeplus.uk.com)

**Purchase Order**  
**(New)**  
4510370016  
Amount: £160,000.00 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

Company Code: 2000  
Purchasing Unit Name: Sky UK Ltd

Vendor No: 0000100994  
Order Title: Q2, 2022, June, NOW, Brand, Cinema campaign, Influencers

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
<b>SKY UK LTD</b> Grant Way Isleworth MX TW7 5QD United Kingdom Ship To Code: 2000 Email: <a href="mailto:Rosie.Ford@sky.uk">Rosie.Ford@sky.uk</a>	<b>Sky UK Ltd - Accounts Payable SSC</b> Watermark House, Alba Campus Livingston  EH54 7HH United Kingdom	Rosie Ford SKY UK LTD

Line Items												
Line #	No.	Schedule Lines	Part # / Description	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
1			Not Available		Material			160,000 (EA)	21 Mar 2022	£1.00 GBP	£160,000.00 GBP	
			Q2, 2022, June, Cinema campaign, Influencers									
<b>Other Information</b>												
Req. Line No.:			1									
Requester:			Rose Ford									
PR No.:			PR1226597									
Start Date:			Fri, 17 Jun, 2022									
End Date:			Thu, 30 Jun, 2022									
Value Order:			Yes									
Classification Domain:			custom									
Classification Code:			14050201									

Order submitted on: Thursday 24 Mar 2022 11:01 AM GMT+00:00  
Received by Ariba Network on: Thursday 24 Mar 2022 11:01 AM GMT+00:00  
This Purchase Order was sent by SKY AN01000154952 and delivered by Ariba Network.

Sub-total: £ 160,000.00 GBP