



Cisco International Limited
Registered in England and Wales:
Number 06640658
9-11 New Square, Bedford Lakes
Feltham
TW14 8HA
United Kingdom

INVOICE

REMIT TO:
Cisco International Limited
9-11 New Square, Bedford Lakes
Feltham TW14 8HA, United Kingdom
(USD) - Bank of America N.A
SWIFT: BOFAGB22, Account Number: 47148128
For Credit to Cisco Intl Ltd UK USD-IBAN:
GB03BOFA16505047148128
United Kingdom
VAT: GB938856562

INVOICE NUMBER	PAGE NUMBER	PO NUMBER
9997536865	1/3	P6Y6RW01
INVOICE DATE	ORDER DATE	PREVIOUS TRANSACTION #
28-APR-2023	28-APR-2023	
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
555585966	115715455	325841271

BILL TO:
IBM PHILIPPINES INC
28F ONE WORLD PLACE 32ND ST., BONIFACIO GLOBAL CITY
FORT BONIFACIO
TAGUIG CITY 1630
Philippines
Bill to Contact Person:
Phone No:

ORIGINAL

SHIP TO:
TDK PHILIPPINES CORPORATION
119 EAST SCIENCE AVENUE, SPECIAL PROCESSING ZONE, LAGUNA
TECHNOPARK
BINAN 4024
Philippines
Ship to Contact Person:
Phone No:

RECEIVED
MAY 02 2023
IBM PHILIPPINES



818000190298

TERMS	SHIP DATE	DOCUMENT SEQ #	DUE DATE	CARRIER / SERVICE LEVEL	CURRENCY
30 NET			28-MAY-2023		USD

P.O. LINE NO.	ITEM NO.	Description and Classification of goods/ Invoice Description	QUANTITY		UNIT SELLING PRICE	TAX	TAX RATE (%)	EXTENDED AMOUNT
			ORDERED	SHIPPED				
1	1.1	CON-SNTP-1 SNTC-24X7X4 Premium Maintenance SERVICE CONTRACT #: 204087186 SERVICE CONTRACT START DATE: 01-MAY-23 SERVICE CONTRACT END DATE: 30-APR-24 QUOTE NUMBER: 331925311 GROUP LINE ID: 3319253111	1	1	8,804.40	N	0.0000	8,804.40
		Invoice Format (BID/Order): All Lines > \$0 VAT amount in GBP: 0.00 Conversion rate used for United Kingdom: 0.8157 Not subject to EU VAT - Article 44 of Directive 2006/112/EC of 28 November 2006 Billing Inquiry: please contact APAC-GLO2@cisco.com, +86 411 3972 3153 Document Description : Invoice Only Service						



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			ORDERED	SHIPPED				
		ATTENTION: These items are controlled by the U.S. Government, EU Regulation 2021/821 and local laws, and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. Parties receiving these goods agree not to use any export and/or re- export licenses or authorizations that Cisco or its affiliates holds for securing their own activities unless specifically authorized by Cisco's Global Export Trade and where legally compliant. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S., art. 4.1(b) (civilian end-use only) and art. 11.9 of EU 2021/821, and local export, re-export, transfer, and transshipment regulations. In accordance with art. 11.9 of EU 2021/821, this export may require an export license when exported outside of the EU. Cisco product trade information for export or re-export may be found at: http://tools.cisco.com/legal/export/pepd/Search.do . Unless otherwise stated in writing by Cisco, Country of Origin information declared on this invoice is for non-preferential purposes only, and is not determined in accordance with Preferential Rules of Origin of any International Trade Agreement.						



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			ORDERED	SHIPPED						
		For order status, account information and invoice copies, please visit Cisco Commerce Workspace at https://apps.cisco.com/Commerce/home								
ADDITIONAL INFORMATION / SPECIAL INSTRUCTIONS (NOTES)			DUTY		FREIGHT		TAX		SUB TOTAL	
			0.00		0.00		0.00 CLRCXX: 0.00%		8,804.40	
						TAXABLE AMOUNT TOTAL		8,804.40		
								8,804.40		
								Currency: USD		
E. & O.E. : Seller reserve the right to correct clerical errors & omissions										

VF
FO

RE: [EXTERNAL] 28-APR-2023 Billing Transactions from CISCO UK HOME LEGAL ENTITY for BID 325841271

Daniel Alaksa <Daniel.Alaksa@ibm.com>

Wed 5/3/2023 11:38 PM

To: Aurora Espique <tespiga@ph.ibm.com>; Pavithra S15 <pavits15@in.ibm.com>

Cc: Neezil Escol <neezilescol@ph.ibm.com>; Katarina Medvedova <katarina.medvedova@sk.ibm.com>; Nova B. Barrameda <barramnb@ph.ibm.com>

Hi Aurora,

Please book under VF/F0.

Thank you.

Regards,

Daniel Alaksa

Direct Tax Compliance

Mobile: 421-910 157 588

E-mail: Daniel.Alaksa@ibm.com

From: Aurora Espique <tespiga@ph.ibm.com>

Sent: Wednesday, May 3, 2023 8:03 AM

To: Pavithra S15 <pavits15@in.ibm.com>; Daniel Alaksa <Daniel.Alaksa@ibm.com>

Cc: Neezil Escol <neezilescol@ph.ibm.com>; Katarina Medvedova <katarina.medvedova@sk.ibm.com>

Subject: Re: [EXTERNAL] 28-APR-2023 Billing Transactions from CISCO UK HOME LEGAL ENTITY for BID 325841271

Importance: High

Hi Daniel,

Kindly check the attached accomplished questionnaire and advise the applicable tax codes. Thanks!

ATTENTION: Accounts Payable Invoice Processing **cut-off date will be APRIL 21, 2022.**

All invoices received beyond this date will be processed on the 1st working day of the following month.

Invoice Receiving **cut-off time is 5 pm**, invoices sent beyond the cut-off time **will be acknowledged on the following working day.**

Best Regards,

Aurora U. Espique

Accounts Payable Admin

IBM Philippines Inc.

8F 1800 Bldg. Eastwood Ave. Eastwood City

Cyberpark E. Rodriguez Jr. Ave.

Brgy. Bagumbayan Quezon City

From: Pavithra S15 <pavits15@in.ibm.com>

Sent: Wednesday, May 3, 2023 12:56 PM

To: Aurora Espique <tespiga@ph.ibm.com>

Cc: CISCO INTERNATIONAL LIMITED <arprint@cisco.com>; apac-glo2 <apac-glo2@cisco.com>

Subject: RE: [EXTERNAL] 28-APR-2023 Billing Transactions from CISCO UK HOME LEGAL ENTITY for BID 325841271

Hi Aurora,

Please find the attached tax questionnaire.

Thanks and Regards,

Pavithra S

Procurement Professional- Philippines

Finance & Operations, Global Procurement

+91-9789774402 (Mobile)

pavits15@in.ibm.com

[Share your feedback about the support you received from Procurement](#)

[Do you need to order something?](#)

[Are you an IBM supplier?](#)

From: Aurora Espique <tespiga@ph.ibm.com>

Sent: Tuesday, May 2, 2023 6:07 AM

To: Pavithra S15 <pavits15@in.ibm.com>

Cc: CISCO INTERNATIONAL LIMITED <arprint@cisco.com>; apac-glo2 <apac-glo2@cisco.com>

Subject: Re: [EXTERNAL] 28-APR-2023 Billing Transactions from CISCO UK HOME LEGAL ENTITY for BID 325841271

Importance: High

Hi Pavithra,

Kindly answer the attached questionnaire so we can proceed in processing the invoice. Thanks!

ATTENTION: Accounts Payable Invoice Processing **cut-off date will be APRIL 21, 2022.**

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Invoice Receiving **cut-off time is 5 pm**, invoices sent beyond the cut-off time **will be acknowledged on the following working day.**

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Aurora U. Espique

Accounts Payable Admin

IBM Philippines Inc.

8F 1800 Bldg. Eastwood Ave. Eastwood City

Cyberpark E. Rodriguez Jr. Ave.

Brgy. Bagumbayan Quezon City

From: arprint@cisco.com <arprint@cisco.com>

Sent: Saturday, April 29, 2023 11:21 AM

To: Aurora Espique <tespiga@ph.ibm.com>; Pavithra S15 <pavits15@in.ibm.com>; aljon.ramos@ibm.com <aljon.ramos@ibm.com>; jessa.glorietta.eugenio_ibm.com <jessa.glorietta.eugenio@ibm.com>; apac-glo2@cisco.com <apac-glo2@cisco.com>

Subject: [EXTERNAL] 28-APR-2023 Billing Transactions from CISCO UK HOME LEGAL ENTITY for BID 325841271

This Message Is From an External Sender

This message came from outside your organization.

Please review the attached 1 billing transactions for 28-APR-2023.

Note if any transactions issued prior to this date were requested to be resent, they are included in the attachment.

For billing inquiries, please contact your representative indicated on the attached transactions.

For online access to view and retrieve order status, account and transaction information, please visit the following:

<https://cisco-apps.cisco.com/cisco/psn/commerce>

All products & services referred to on the attached transactions are subject to Cisco standard terms and conditions.

Thank you for choosing Cisco Systems!

<http://www.cisco.com>

Please do not reply to this email. For billing inquiries, please contact your representative indicated on the attached transactions.