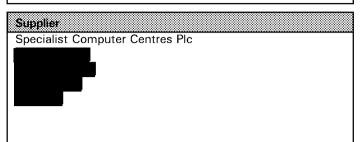
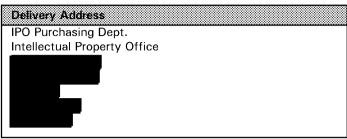


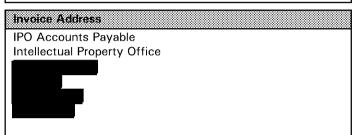
Purchase Order

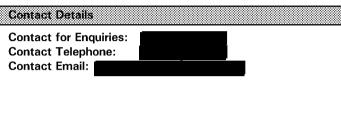
Purchase Order Number: PO 3001030
Order Revision Number: 1

Date: 10/02/2016









Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £	
1		ASA 5555-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES			
2		ASA 5545-X/5555-X AC Power Supply			
3		Cisco Catalyst 3850 48 Port PoE IP Base			
4		Cisco Catalyst 3850 24 Port PoE IP Services	_		
5		715W AC Config 1 Power Supply			
6		10x AP adder license for IOS based Wireless LAN Controllers	_		
7		802.11n CAP w/CleanAir, 3x4:3SS, Mod, Int Ant, E Reg Domain			
8	-	Cisco Catalyst 3560-CX 12 Port Data IP Base	_		
			continu	ues overleaf	

Please quote the Purchase Order number above (including the prefix) on your invoice.

Page 1 of 2

For payment by BACS please state on your invoice your bank name, sort code, account number and account name

Intellectual Property Office Terms and Conditions indicated below will apply to this procurement and are attached / available upon request from the contact number as above.

Supplementary Conditions agreed as part of this order

Please be advised that this purchase order and any contractual documentation related to it may be published and made available to the public. The IPO's policy in relation to this subject can be seen at:

http://www.ipo.gov.uk/about/supply/supply-transparency.htm



Purchase Order

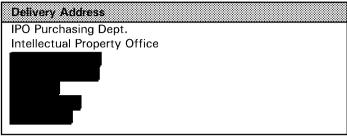
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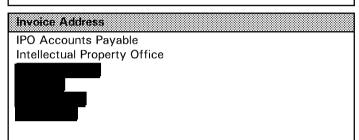
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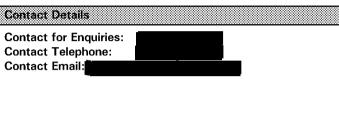
Date: 10/02/2016

Supplier

Specialist Computer Centres Plc







Line No.	Quantity Ordered	Item Number and Description	Unit Price £	Line Value £
9		19-Inch Rack Mounting Brackets for 3560-CX	_	
10		Cisco 2901 w/2 GE,4 EHWIC,2 DSP,256MB CF 512MB DRAM,IP Base		
11		1-Port ISDN WAN Interface Card (
12		Delivery		

Please quote the Purchase Order number above (including the prefix) on your invoice.

Page 2 of 2

Total Order Value £ (exc VAT)

42,532.03

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