



Symantec Limited
6th Floor, South Bank House
Barrow Street
Dublin 4,
Ireland

Ship To:
Symantec Limited
Ballycoolin Business Park
Blanchardstown
Dublin, 15
Ireland

Bill To:
Symantec Limited
Ballycoolin Bus. Park, Blanchardstown Dublin 15
Submit to: AP_Invoice_Ireland@symantec.com
Help: sym_uk_ap_helpdesk@symantec.com
Ireland

Purchase Order

Purchase Order NO	Revision	Page
50077439	0	1

The purchase order number must appear on all invoices, packaging lists, cartons and correspondence related to this order

Vendor
JACK NADEL INTERNATIONAL
23 PEMBRIDGE SQUARE,
LONDON, W2 4DR
United Kingdom

DATE OF ORDER	BUYER
08-JAN-2019	Nayak, Deepa
DATE OF REVISION	BUYER

TEL/FAX:7535 3400/7535 3410

Irish VAT N°: IE6557355A

PO Currency	Vendor NO	Payment Terms	Freight Terms	Incoterms	Ship Via
EUR	50324	30			
Attn To:/Telephone/Fax			Requester/Deliver To		Incoterm City/Destination
Woodington, Simon			Dempsey, Annette Email : Annette_Dempsey@symantec.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Extension	Tax
1	Symantec Laptop Bags	Promised: 05-FEB-2019	25	EACH	25.46	636.50	N
Deliver To: Same as Ship To Location at the header							
2	Delivery charge to Ireland	Promised: 05-FEB-2019	1	EACH	125	125.00	N
Deliver To: Same as Ship To Location at the header							

Instructions to Vendor

Contract Number

1. Reference Purchase Order Number on all packing lists, invoices, and correspondence. 2. Acceptance of this purchase order constitutes that the supplier has read and agreed to all Symantec terms and conditions listed and incorporated by reference herein. 3. To view Symantec's Terms and Conditions, please visit www.symantec.com/procurement and select the region or country that the Symantec purchase order was issued from. 4. All invoices must include PO line item number (s) against each line on the invoice, reflecting the Qty, Unit Price, and UOM. Invoices without PO line item details will be rejected.

Total: 761.50

Buyer Tel +91 02046055206

Authorized Signature

08-JAN-2019
Date