

Vendor
111674518

CONNECTIVITY IT SOLUTIONS PVT LT
1877 31ST CROSS 10TH MAIN BANASH
560070 BANGALORE
INDIA
Email sowmya@connectivitysolutions.in

Please Deliver to

Attn PO: 5200013439
Sigma-Aldrich Chemicals Pvt. Ltd.
7th Floor,eCity Tower 2,Electronic City
Electronic City Phase I
Survey # 94/2, Veerasandra Village
560100 BANGALORE
INDIA

Terms of Delivery DAP DELIVERY SITE

Terms of Payment NET 30 Days

Shipping Requirements

1. All material must be properly classified, packed, labeled and shipped according to the applicable international and national governmental regulations.
2. Packaging list must be attached to the outside of the shipment
3. Please label each container with our purchase order number, our production number, net and tare weights.
4. Consolidated shipment must be segregated so that like items are grouped together based on hazard and storage temperature.
5. Please include a Material Safety Data Sheet with the shipment.
6. If Seller uses alternative carrier without obtaining prior approval from purchasing the responsibility for payment of that shipment belongs to the seller.

"For payment & invoice inquiries, kindly send email to Accounts Payable team, AccountsPayable_Services_Sigma@merckgroup.com and your concern will be addressed as soon as possible. Any unpaid invoice which is aged 90 days should be followed up on priority."

Order Instructions

9/14/2020 12:36 AM Kristine Cabreza: QCS0001050

Quotation reference: SQ-CS-INR-009SRLS-20-21

Quotation date: 25-Jun-20

Contact perso

n: Divya Crasta <divya.crasta@merckgroup.com>; Pramod Mahendrakar <pramod.mahendrakar@merckgroup.com>

Payment term: 30 DAYS; 9/8/202

0 4:18 AM DIVYA CRASTA: Sigma-Aldrich Chemicals Pvt Ltd,

7th Floor, E-City Tower2,
Electronic City Phase1,
Bangalore - 560100

We require an order acknowledgement for the following items.

Delivery date 29-SEP-2020

Item	Material	Description	Order Quantity	Price/Unit	Net value
10	N/A	Trinzie 825 Software Bundle, DDI and Grid	1 EA	576,547.40 INR / 1 EA	576,547.40 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
TE-825-SWB-NS1GD	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

Trinzie 825 Software Bundle, DDI and Grid

HSN code: 85176290)

Seller acknowledges and accepts this order pursuant to the terms and conditions appearing on this document and the additional terms and conditions which can be found on www.sigmaaldrich.com/purchterms



Document Date 14-SEP-2020

Purchase Order Number 5200013439

Item	Material	Description			Order Quantity	Price/Unit	Net value
20	N/A	one year Premium Support for Infoblox TE			1 EA	119,457.80 INR / 1 EA	119,457.80 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
IB-MNT-PRM	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

one year Premium Support for Infoblox TE825

HSN code: 9987

Item	Material	Description			Order Quantity	Price/Unit	Net value
30	N/A	Infoblox Trinzic 805 (Hardware only)			1 EA	79,674.10 INR / 1 EA	79,674.10 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
TE-805-HW-AC	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

HSN code: 85176290

one year Premium Support for Infoblox TE-805

Total	775,679.30	INR
GST Value	139,622.28	INR
Total net value incl of tax	915,301.58	INR

This document has been electronically approved and no physical signature is needed.

Seller acknowledges and accepts this order pursuant to the terms and conditions appearing on this document and the additional terms and conditions which can be found on www.sigmaaldrich.com/purchterms

