



Purchase Order: A1230360038269

Status: Approved

| | | | | |
|------------------|-----------|---------------|-------------|-------------|
| PO Revision | 0 | Payment Terms | NET 60 | Page 1 of 2 |
| Date of Order | 04-JUN-17 | Freight Terms | PREPAY&BILL | |
| Date of Revision | | F.O.B | Origin | |
| Supplier Number | 565111 | Ship Via | | |

Supplier Contact :

Contact:
Tel:
email:

Supplier Address :
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
1877 3RD FLOOR GANGOTHRİ 10TH MAIN
31ST CROSS BANASHANKARI 2ND STAGE
BANGALORE, KARNATAKA 560070
India

Cisco Requestor :

Contact: Vilwanathan, Suresh Kumar
Tel: +91 80 4426 0325
email: surv@cisco.com

Ship To :

Cisco Buyer :

Refer Requestor

Bill To :

Cisco Systems (I) Pvt. Ltd.
ATTN : ACCOUNTS PAYABLE
SEZ Unit, Cessna Business Park, Kadubeesanhalli
Village, Varthur Hobli, Sarjapur Marathalli Outer Ring
Road, Bangalore 560103 India

Notes to Supplier :

CONFIRMING ORDER - DO NOT DUPLICATE

This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at <http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html> and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.

Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice.

INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage:
http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html

This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.

Total :

Continued...

CISCO 003 Rev 5/04

All prices and amounts on this order are expressed in INR

|  Purchase Order: A1230360038269 Status: Approved | PO Revision | 0 | Payment Terms | NET 60 | Page 2 of 2 | |
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| | Date of Revision | | F.O.B | Origin | | |
| | Supplier Number | 565111 | Ship Via | | | |
| Supplier Contact : | Cisco Requestor : Contact: Vilwanathan, Suresh Kumar Tel: +91 80 4426 0325 email: surv@cisco.com | | Cisco Buyer : | Refer Requestor | | |
| Supplier Address : | Ship To : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRHI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India | | Bill To : | Cisco Systems (I) Pvt. Ltd. ATTN : ACCOUNTS PAYABLE SEZ Unit, Cessna Business Park, Kadubeesanahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India | | |
| Notes to Supplier : | All pricing exclusive of any tax treatment listed below. | | | | | |
| Line | Supplier Item/Descr/Ref Num | Delivery Date | Qty | UOM | Unit Price | Extension |
| 1 | F5-BIG-LTM-VE-10GV13 - BIG-IP Virtual Edition: Local Traffic Manager 10 Gbps (v11.4.1 - v15.x) Cost Center : 123026704 | 02-JUN-17 | 1.00 | EACH | INR 933938 | INR 933,938.00 |
| 2 | F5-SVC-BIGVE+STDL13 - BIG-IP Service: Standard (5X10) Virtual Edition Level 1-3 (Service Length 12 Months) Cost Center : 123026704 Ship Above 2 Line Item/s To : Vilwanathan, Suresh Kumar Cisco Systems India PVT Ltd SEZ Unit, Cessna Business Park, Kadubeesanahalli Village Varthur Hobli, Sarjapur-Marathalli Outer Ring Road Bangalore, 560103 India | 02-JUN-17 | 1.00 | EACH | INR 192746 | INR 192,746.00 |
| | | | | | Total : INR 1,126,684.00 | |
| All prices and amounts on this order are expressed in INR | | | | | | |