


	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:		Cisco Requestor : Contact: Vilwanathan, Suresh Kumar Tel: +91 80 4426 0325 email: surv@cisco.com		Cisco Buyer : Refer Requestor		
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		Ship To : See Below		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 : <p>CONFIRMING ORDER, DO NOT DUPLICATE</p> <p>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.</p> <p>Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice.</p> <p>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</p> <p>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.</p>						
				Total :		Continued...
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		

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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+STD13 - 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
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		