

PURCHASE ORDER



Expereo International bv
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CoC Number: 34226397 (Amsterdam)
VAT Number: NL8148.03.209.B01
Bank Account: 44.16.60.665
IBAN Number: NL11ABNA0441660665
BIC: ANBNANL2A

Purchase Order Number

PUO-01907841.1.1

Supplier	
Name:	Connectivity IT solution Pvt Ltd
Attention:	Deepthi
Address:	#1877,31st Cross, 10th Main Banashankari 2nd Stage,
Postal Code:	560070
City:	Bangalore
Country:	India
Phone:	+91-9964196602
Fax:	
E-mail:	deepthi@connectivitysolutions.in
Contact:	Deepthi

Delivery Address	
Name:	Johnson Matthey - Vadodara
Attention:	Maggie James
Address:	Johnson Matthey - Intercat, J/60 BIDC, Industrial Estate, Near Jyoti Switchgear Pvt. Ltd, Gorwa
Floor:	1st floor, Server Room
Room / Suite:	
Postal Code:	390016
City:	Vadodara
Country:	India
Phone:	+91 9909921751
Fax:	
Mobile:	
E-mail:	Maggie.james@matthey.com
Contact:	Maggie James

Billing Address	
Name:	Expereo International bv
Attention:	Finance Department
Address:	Crawford Post office P.O.Box 540
Postal Code:	911902
City:	Singapore
Country:	Singapore
Phone:	+31 20 788 0560
Fax:	+31 20 788 0561
E-mail:	finance@expereo.com
Contact:	Accounts Payable Department

Monthly Charges

Item	Description	Term	Qty	Currency	One-time Cost	Recurring Cost	Usage Cost
1	Router-Installation & Configuration	0	1				0.00
1.1	On-site Installation			USD	300.00		
2	CISCO 892/K9	12	1				0.00
2.1	Cisco 891-SEC/K9			USD	642.00		
2.2	Support 8x5			USD	91.00		
TOTAL (EXCL. VAT)					1033.00	0.00	0.00
VAT / Sales Tax					0.00	0.00	0.00
TOTAL					1033.00	0.00	0.00

Additional Notes

Technical Details:
No Nat / No DHCP / No Filters / No Firewall

Please configure SNMP read only access as follows:
Community string: exp-solar
Allowed hosts: 195.238.244.2, 195.238.244.20, 202.158.240.218, 74.122.110.194.
NB: If device allows only one IP, please contact Expereo who will confirm the required IP.

Please perform speed test using the nearest server (e.g. Speedtest.net)

Terms & Conditions

"Unless the parties have signed a Master Service Agreement or mutually agreed upon other terms and conditions, the Expereo Telecom Purchase Terms and Conditions will apply and supersede all other terms and conditions."

Expereo Telecom Purchase Terms and Conditions.

- Initial Contract Period: 0 month(s).
- Automatic Renewal Contract Period: 1 month(s).
- Cancellation Period: 1 month(s) prior written notice.
- Billing: Not Applicable in arrears following installation unless otherwise agreed.
- Payment: 30 days following receipt of invoice.
- All invoices will be billed to Expereo International directly. Under no circumstances will provider send an invoice to the end user or end customer.
- Expereo's unique reference: 1 has to be mentioned on the invoice.
- Invoices without our PUO reference will be rejected by our finance department.
- Provider expressly permits Expereo to resell the service including reselling to further resellers.
- Provider warrants it is duly organized, validly existing, and in good standing under the laws of the place of its origin, and possesses all the authority and necessary licenses and/or permits as required under the laws of the countries in which it provides services.
- Provider warrants it conducts its business in a fair manner, with good governance in accordance with national legislation and shall comply with applicable rules regarding data protection & retention, ethical & responsible standards as contained in United Nations Convention against Corruption (UNCAC) and the OECD Convention on Combating Bribery.

Authorised by:	
Name:	Remy Lammertsma
Signature:	
Date:	22-Nov-2017