

**ORDER NO. AR1163339**

Issued on 5-Jun-2019 IST

Created on 5-Jun-2019 IST by Raghavendra Vasudeva on behalf of Joseph Gonsalves

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PVT LTD

1877 3RD FLOOR GANGOTHRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE

BANGALORE KARNATAKA

560070

India

Phone: +91 91-8026716555

Fax: +91 -

Contact: RENILDA PINTO

TOTAL AMOUNT

299,608.60 INR

SHIP TO:

BANGALORE / ARRIS Group India Private Limited(AGIPL)

The Senate,Ground,1st and 2nd Floor,No.33/1, Ulsoor Road

Bangalore Karnataka

560042

India

BILL TO:

ARRIS Group India Private Limited

33/1,THE SENATE, 3rd Floor, Ulsoor Road

Bangalore Karnataka

560042

India

DELIVER TO:

Joseph Gonsalves/

Order ID: AR1163339

Title: CISCO SMARTNET – INDBAN – 2019 to 2020

Contact ID: 1127110-001

Requester Email Address (PO): Joseph.Gonsalves@arris.com

Preparer/Email: Raghavendra Vasudeva / Raghavendra.Vasudeva@arris.com

Requester: Joseph Gonsalves

PR No.: PR1215570

Ship To:

Need-by Date:

Company: 548055185

Oracle Department:

ID: P7801

Name: P7801 - INDIA GA SD LABOR-P7801

Ship To Location: BANGALORE

LINE ITEM DETAILS (11 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
1	WS-C2960XR-48TD-I (Qty. 1) (CON-SNT-WSC2968T)		1 each	-	38,057.80 INR	38,057.80 INR

Full Description: WS-C2960XR-48TD-I (Qty. 1)
(CON-SNT-WSC2968T)

Req. Line No.: 1
Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
2	N2248TP-E-FA-BUN (Qty. 1) (CON-SNT-2248EFA)		1 each	-	22,709.90 INR	22,709.90 INR

Full Description: N2248TP-E-FA-BUN (Qty. 1)
(CON-SNT-2248EFA)

Req. Line No.: 2
Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
3	N2248TP-E-FA-BUN (Qty. 1) (CON-SNT-2248EFA)		1 each	-	22,709.90 INR	22,709.90 INR

Full Description: N2248TP-E-FA-BUN (Qty. 1)
(CON-SNT-2248EFA)

Req. Line No.: 3
Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
4	N2248TP-E-FA-BUN (Qty. 1) (CON-SNT-2248EFA)		1 each	-	22,709.90 INR	22,709.90 INR

Full Description: N2248TP-E-FA-BUN (Qty. 1)
(CON-SNT-2248EFA)

Req. Line No.: 4
Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
5	N2248TP-E-FA-BUN (Qty. 1) (CON-SNT-2248EFA)		1 each	-	22,709.90 INR	22,709.90 INR

Full Description: N2248TP-E-FA-BUN (Qty. 1)
(CON-SNT-2248EFA)

Req. Line No.: 5

Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
6	N2248TP-E-FA-BUN (Qty. 1) (CON-SNT-2248EFA)		1 each	-	22,709.90 INR	22,709.90 INR

Full Description: N2248TP-E-FA-BUN (Qty. 1)
(CON-SNT-2248EFA)

Req. Line No.: 6

Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
7	N2248TP-E-FA-BUN (Qty. 1) (CON-SNT-2248EFA)		1 each	-	22,709.90 INR	22,709.90 INR

Full Description: N2248TP-E-FA-BUN (Qty. 1)
(CON-SNT-2248EFA)

Req. Line No.: 7

Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
8	C1-WS3650-48PD/K9 (Qty. 1) (CON-SNT-C1S36548)		1 each	-	39,794.20 INR	39,794.20 INR

Full Description: C1-WS3650-48PD/K9 (Qty. 1)
(CON-SNT-C1S36548)

Req. Line No.: 8

Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
9	C1-WS3650-48PD/K9		1 each	-	39,794.20 INR	39,794.20 INR

(Qty. 1)
(CON-SNT-C1S36548
)

Full Description: C1-WS3650-48PD/K9 (Qty. 1)
(CON-SNT-C1S36548)

Req. Line No.: 9
Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
10	Central GST @ 9%		22,851.5 each	-	1.00 INR	22,851.50 INR

Full Description: Central GST @ 9%

Req. Line No.: 10
Account Name: 154001-Value Added Tax Asset

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
11	State GST @ 9%		22,851.5 each	-	1.00 INR	22,851.50 INR

Full Description: State GST @ 9%

Req. Line No.: 11
Account Name: 154002-Short Term VAT

TOTAL AMOUNT
299,608.60 INR

ATTACHMENTS

- ATTACHMENT by **Raghavendra Vasudeva** on *31-May-2019 at 13:03*
Cisco Renewal Proposal - Arris 27.05.2019! (3) (002).pdf (65794 bytes)

TERMS AND CONDITIONS OF PURCHASE:

This order is subject to and conditioned upon supplier's agreement to the purchase order terms and conditions of Arris International plc, a copy of which is available at http://smart.arrisi.com/npters/ARRIS_Global_T&C.pdf, or which may be obtained directly from your buyer. Supplier acknowledges that it has read and understands the purchase order terms and conditions and that supplier's commencement of performance or any other indication of agreement constitutes acceptance of this order and all of its terms and conditions. Unless otherwise agreed in writing, Arris International plc. does not accept additional or different terms supplier has proposed or may propose.

Please reference Purchase Order numbers on all correspondence, packing slips, invoices and other documentation to speed processing and avoid delayed payment. Please email invoice images to the regional Accounts Payable Shared Services Center as shown below, with copy to the PO owner/requestor.

Thank you.

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Asia and South Africa - AP.APAC@arris.com
Central and South America - AP.CALA@arris.com
Europe - AP.EMEA@arris.com