



## Awfis Space Solutions Ltd.

### Registered & Corporate Office:

C-28-29, Kissan Bhawan, Qutab Institutional Area  
New Delhi 110016

Purchase Order No.: CP/2024-25/9389

Date: March 3, 2025

**Subject: Purchase order for Firewall ( Prestige Trinity Centre,2nd floor,Bengaluru )-Internal -ZEPTO**

<b>Centre Code:</b>	New Center	<b>GST No.:</b>	29AAGCC1283L1ZC
	Prestige Trinity Centre,2nd		
<b>Centre Location:</b>	floor,Bengaluru	<b>PAN No.:</b>	AAGCC1283L
Community Manager:	Rahul Mahto	Contact Person:	Meenakshi N
CM's Contact Number:	8287261651	Contact Number:	9148981604
CM's Mail Id:	<a href="mailto:rahul.mahto@awfis.com">rahul.mahto@awfis.com</a>	Mail Id:	<a href="mailto:meenakshi@cosol.in">meenakshi@cosol.in</a>

This is in reference to your quotation and subsequent discussions you had with Awfis-Procurement Team. We are pleased to place an order with you for Supply of Particular goods and servies. Please arrange to deliver and complete the following work as per terms and conditions below.

Sr. No.	Item/Work Description	UOM	Rent duration ( 45 days )	QTY	Rate	Amount
1	FPR3110,FPR3110 Firewall ( 3month Duration)	NOS	1.5	2	35,000.00	105,000.00
2	MS125-24P-HW, MS125-24P Access switch	NOS	1.5	17	16,000.00	408,000.00
3	MR36-HW, MR36-HW Access point	NOS	1.5	130	3,200.00	624,000.00
4	C9500-24Y4C, C9500-24Y4C core switch	NOS	1.5	2	50,000.00	150,000.00
5	WS-C3850-48P-S, WS-C3850 WAN switches	NOS	1.5	2	12,000.00	36,000.00
6	SFP-10G-SR, SFP-10G-SR Module	NOS	1.5	84	500.00	63,000.00
7	QSFP-40/100-SRBD, QSFP transceiver module.	NOS	1.5	4	3,500.00	21,000.00
					<b>Total</b>	<b>1,407,000.00</b>
					<b>GST 18%</b>	<b>253,260.00</b>
					<b>Grand Total</b>	<b>1,660,260.00</b>

### Terms and Conditions:

- 1 **Billing Address:** 2nd to 9th Floor, No. 4, Gear School Road, Adarsh Palm Retreat, Doddakannelli Bengaluru 560087
- 2 **Shipping Address :-** 2nd to 9th Floor, No. 4, Gear School Road, Adarsh Palm Retreat, Doddakannelli Bengaluru 560087
- 3 **GST:** 29AANCA1175G1ZJ
- 4 **Payment Terms :-** 30 days after invoice submission with GST
- 5 **Delivery Date:** Immediate
- 6 **Warranty Terms:** As per OEM
- 7 Please Issue Invoice along with an acknowledged delivery challan for having certified by the Community Manager.
- 8 Statutory forms:-If required will be provided by Awfis Space Solutions Ltd.
- 9 Safety of Persons and Property:-You shall be responsible for all the material brought to the site by you and shall secure within the premises at your own risk.

10 You shall take all reasonable precautions for the safety and shall provide all reasonable protection to prevent damage,injury or loss at site

11 Compliance to Rules Laid down by the Building Management:-Sub Contractor shall follow the instructions laid down by Building Management team.

12 Inspection of Material:- The supplied items will be inspected and necessary test will be carried out by us.

13 repects and no escalation or extra amount for any reasons shall be considered

14 Material delivered should be strictly as per the approved sample.

15 Jurisdiction:- The parties to the contract unequivocally agree that the courts at Delhi alone shall have jurisdiction to entertain any dispute and /or difference arising out of or in connection with the terms of this Deed and other related documents,if any.

**For Awfis Space Solutions Ltd.**

**Authorized Signatory**

**Accepted By**

**Connectivity IT Solutions Private Limited**

**Address: #1877, 1st Floor, 31st Cross,**

**10th Main, BSK 2nd Stage,Bengaluru,**

**Signature:-----**

**Name: -----**

**Designation-----**

\*This is Auto Approved Computer generated Work Order, Signature does not requierd.\*