



Automation Anywhere Software Pvt. Ltd.  
GF (North West Part)  
Alembic Business Premises  
Alembic Road  
Gorwa, Vadodara-390003

## PURCHASE ORDER

PO #: POIN0100  
PO DATE: 02/06/2018  
CURRENCY: INR

**VENDOR: VI00345**

Connectivity IT Solutions Private Ltd  
#1877, 3rd Floor, Gangothri, #1877, 3rd Floor, Gangothri  
anashankari 2nd Stage  
Bangaluru, Karnataka. 560070  
India

**SHIP TO:**

Automation Anywhere Software Pvt. Ltd.  
Level -12, Prestige Trade Tower,  
No.46, Palace Road, High Grounds,  
Sampangi Rama Nagar,  
Bengaluru -560001 (Karnataka)

**BILL TO:**

Automation Anywhere Software Pvt Ltd  
Ground Floor (North West Part)  
Alembic Business Park Premises Alembic Road  
Gorwa, Vadodara. 390003  
India

**E-MAIL:**

VENDOR QUOTE #	PAYMENT TERMS	BILLING PERIOD	BILLING METHOD
CS-SQ-BLR-2017-18-1212	Due Upon Receipt		Invoice

ITEM #	PRODUCT DESCRIPTION	QTY	UNIT	RATE	AMOUNT
14060	Fixed Asset - Server 1) PAN-PA-3020: Palo Alto Networks PA-3020 2) PAN-PA-3020-TP: Threat prevention subscription year 1, PA-3020 3) PAN-PA-3020-URL4: PANDB URL filtering subscription year 1, PA-3020 4) PAN-SVCPREM-3020: Premium support year 1, PA-3020 5) CS-INST-PAN: Installation	1	Each	Rs.1194414	Rs.1,194,414.00
11060-106	Input GST on Good/Services supplied within State	1	Each	Rs.107497	Rs.107,497.00
11060-107	Input GST on Good/Services supplied within State	1	Each	Rs.107497	Rs.107,497.00
				<b>SUBTOTAL</b>	<b>Rs.1,409,408.00</b>
				<b>TOTAL</b>	<b>Rs.1,409,408.00</b>

Purchase Order Number as displayed above needs to be included on invoice to insure prompt payment processing.  
All invoice and payment status are to be email to the email referenced above.