

Hinduja Global Solutions Ltd,
No.690, Gold Hill Square Software Park
1st Floor, Hosur Road, Bommanahalli,
Bangalore 560068
Karnataka India
www.teamhgs.com



Purchase Order
Vendor Code: 1013001511
Vendor Name: Connectivity IT Solutions
No. 1877, 1st Floor, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore 560070
Phone No: 9844912500
Email: sowmya@connectivitysolutions.in
Contact Person: Sowmya

Sr.No.	Material/Service Description	Unit price	Quantity	UOM	Amount (INR)
1	Cisco Advance Services Expert Care (Reactive Support): AS IS Renewal – 3 Years(Base Package) • 1 named HTE (High touch engineer), 1 named HTOM (High Touch Operational Manager) and HTTS (High-Touch Technical Services) & 1 Asset Manager is included in the Offer • HTE will work in India Time zone shift and HTOM during US Time zone shift • Services will be provided by Cisco during standard business hours for each Time Zone (36MONTHS) Tenure : 1-May-21 to 30-April-24	12,874,440	1	Each	12,874,440.00
2	Cisco Advance Services Base Business Critical Services (proactive Support) -essential Services Package (12 MONTHS) Tenure : 1-May-21 to 30-Apr-22	1,499,910	1	Each	1,499,910.00
GRAND TOTAL					INR 14,374,350.00
Base Amount in INR					14,374,350
Taxes: As Applicable					
Ship-to And Bill-to Address: Hinduj Global Solutions 1st Floor, Gold Hill Square Park, #690, Bommanahalli, Hosur Road, Bangalore 560068					
Plant Code: 1089					
Plant Name: Hinduj Global Solutions, 1st Floor, Gold Hill Square Park, #690, Bommanahalli, Hosur Road, Bangalore 560068					
HGS GSTIN: 29AAACT1763A2ZM					
Total Order Value in Words One Crore Forty Three Lakhs Seventy Four Thousand Three Hundred and Fifty only					
Currency INR					
Terms and conditions:					
a. Taxes Extra					
b. Payment Terms: Annual in Advance and Net 60 Days					
c. Delivery : Immediate / 1 week					
Note: Once the PO against this order is issued, then it will supersede all the terms and conditions of this manual PO. The formal Purchase Order with Terms and Conditions shall be sent to you shortly. Please do not generate the invoice without PO's. Please initiate the process and start the activity.					

