

**TT NETWORK INTEGRATION INDIA PVT LTD**

11th Floor, World Trade Center Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar,
Bangalore, 560 055 PH NO 080 - 43341000, FAX NO 080 - 22115295

PURCHASE ORDER

TIN NO	29430858274	PAN	AADCT2191D
CIN NO	U72200KA2009PTC050429	SERVICE TAX	AADCT2191DST001
CST NO			

VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/KTTM-Firewall/2017-18/PO 287
C00007	Connectivlty IT Solutions Pvt Ltd. #1877,3rd Floor,Gangothri,31st Cross,10th Main, Banashankari 2nd stage,Bangaluru-560070	DATE	3-Jan-18
		PROJECT	
		CLIENT REF NO	17EDPG078,79
		VENDOR REF NO	CS-SQ-BLR2017-5210

SL NO	ITEM DESCRIPTION	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
01	Active Components As per the annexure-1	Nos	1	90,141.25	90,141.25
02	AMC Charges as per the annexure-1	Nos	1	4,787.50	4,787.50
				SUB TOTAL (RS.)	94,928.75

SHIP TO	KIRLOSKAR TOYOTA TEXTILE MACHINERY PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, Bangalore 560 105.		
BILL TO	TT Network Integration India Pvt Ltd 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055		
SCHEDULE DATE	Subject to TTNI instruction of delivery schedule.	GRAND TOTAL (RS.)	94,928.75

PAYMENT TERMS	30 Days against the receipt of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to anand@tni.co.in /+91 9900662821. Please submit invoices in original to process payments
IN WORDS	Rupees Ninety Four Thousand Nine Hundred Twenty Eight And Paise Seventy Five Only

FOR T T NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR
	

TERMS AND CONDITIONS
Quantity Delivery Schedule will be issued to you separately. (Not applicable in case of one time delivery).
In case of rejection you shall bear all the charges of Transport, P & F, Loading and Unloading connected with the return of the rejected goods including Govt. and Municipal levies.
PO Number, Part Number, Part Description, Vendor Code , HSN , SAC Etc. should appear on the Delivery Note & Invoice.
If GST is collected and not paid or fail to uplaod Invoice details in GST portal In time, TTNI have all rights to deduct the collated GST tax amount in unpaid invoices
All the Invoices should be addressed to the concerned Divisions . Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms & conditions).
Invoice should be submitted to TTNI wlth in 7days from the date of raising invoice. Invoice should be submitted in the same month In which it is raised.
We accept the Terms and Condition of the P.O. We have understood the terms and conditions mentioned overleaf applicable for supply of goods/services as per this Purchase Order

Quotation						
Sr Nos	Item Name	Description	Service Duration	Quantity	Unit Price	Total
Products						
2.0	C891FW-E-K9	Cisco 890 Series Integrated Services Routers	N/A	1.00	85,838.75	85,838.75
2.1	S802RK9W8-15202JA	Cisco 802 Series IOS WIRELESS LAN LWAPP RECOVERY	N/A	1.00	0.00	0.00
2.2	CAB-ETH-S-RJ45	Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet	N/A	1.00	0.00	0.00
2.3	PACK-800	Packaging PIDs for 800 with no 3G and POE	N/A	1.00	0.00	0.00
2.4	S802W7K9-12425JAX	Cisco 802 Series IOS WIRELESS LAN	N/A	1.00	0.00	0.00
2.5	SL-890-AIS	Cisco 890 Advanced IP Services License	N/A	1.00	0.00	0.00
2.6	PWR-66W-AC-V2	Power Supply 66 Watt AC version 2 for C890 platforms	N/A	1.00	0.00	0.00
2.7	CAB-IND	AC Power Cord (India)	N/A	1.00	0.00	0.00
2.8	ACS-890-RM-19	Rackmount kit for 890	N/A	1.00	4,302.50	4,302.50
2.9	S89UK9-15402T	Cisco 890 Series IOS UNIVERSAL	N/A	1.00	0.00	0.00
						90,141.25
Services						
2.0.1	CON-SMBS-C891FWBB	SMBS 8X5XNBD Cisco 890 Series Int	12.0 month(s)	1.00	4,787.50	4,787.50
						94,928.75
Total						

Quotation						
Sr Nos	Item Name	Description	Service Duration	Quantity	Unit Price	Total
Products						
2.0	C891FW-E-K9	Cisco 890 Series Integrated Services Routers	N/A	1.00	85,838.75	85,838.75
2.1	S802RK9W8-15202JA	Cisco 802 Series IOS WIRELESS LAN LWAPP RECOVERY	N/A	1.00	0.00	0.00
2.2	CAB-ETH-S-RJ45	Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet	N/A	1.00	0.00	0.00
2.3	PACK-800	Packaging PIDs for 800 with no 3G and POE	N/A	1.00	0.00	0.00
2.4	S802W7K9-12425JAX	Cisco 802 Series IOS WIRELESS LAN	N/A	1.00	0.00	0.00
2.5	SL-890-AIS	Cisco 890 Advanced IP Services License	N/A	1.00	0.00	0.00
2.6	PWR-66W-AC-V2	Power Supply 66 Watt AC version 2 for C890 platforms	N/A	1.00	0.00	0.00
2.7	CAB-IND	AC Power Cord (India)	N/A	1.00	0.00	0.00
2.8	ACS-890-RM-19	Rackmount kit for 890	N/A	1.00	4,302.50	4,302.50
2.9	S89UK9-15402T	Cisco 890 Series IOS UNIVERSAL	N/A	1.00	0.00	0.00
						90,141.25
Services						
2.0.1	CON-SMBS-C891FWBB	SMBS 8X5XNBD Cisco 890 Series Int	12.0 month(s)	1.00	4,787.50	4,787.50
						94,928.75
Total						