

**CORPORATE OFFICE**  
 Communications Test Design, Inc  
 1373 Enterprise Drive  
 West Chester, PA 19380  
 www.ctdi.com

**REGISTERED OFFICE**  
 Communications Test Design India Pvt. Ltd.  
 No. 85/1, 16,27, Khodays Call Centre,Vajarahalli, GURGAON-122051,HARYANA , 0124-4748777  
 Kanakpura Main Road Near Metro Station  
 Bangalore, Bangalore, Karnataka, India, 560062 PAN NO : AACCC6720A  
 Phone :  
 Email : support.india@ctdi.com  
 CIN:U64201KA2005PTC121534

**GURGAON OFFICE**  
 Plot # 15,Sec-6, IMT Manesar,  
 www.ctdi.com, www.ctdi.in  
 GST ID : 06AACCC6720A1ZB

**PURCHASE ORDER [Approved]**

**Vendor Quote:** BY MAIL, DATED ON 15TH-OCT-2020

**Vendor Code:** CTDVMC#0004

**Vendor Detail**

**CONNECTIVITY IT SOLUTIONS PRIVATE LTD**

#1877, 3RD FLOOR, 31ST CROSS 10TH MAIN, BSK 2ND  
 STAGE BENGALURU  
 KARNATAKA KARNATAKA 560070

TIN NO. PAN NO. GST ID: 29AAGCC1283L1ZC

**CONTACT PERSON:** MS. MEENAKSHI N ,Mob.+91-9148981604 ,Ph.No.

**Bill To Location**

COMMUNICATIONS TEST DESIGN INDIA  
 PVT. LTD. PLOT # 15,SEC-6, IMT MANESAR,  
 GURGAON-122051, HARYANA, INDIA

**P.O Number:** GDAS/00182/20-21

**P.O Date:** 23/10/2020

**Revision No.:** 1

**Revision Date:** 04/11/2020

**Currency:** INR

**Ship To Location**

COMMUNICATIONS TEST DESIGN INDIA  
 PVT. LTD. PLOT # 15,SEC-6, IMT MANESAR,  
 GURGAON-122051, HARYANA, INDIA

SR.NO	ITEM CODE	ALT ITEM CODE	MPN	ITEM DESCRIPTION	QTY	UNIT	PRICE/UNIT	AMOUNT
1	ODAST00798	ASA5508-K9		ASA 5508-X WITH FIREPOWER SERVICES, 8GE, AC, 3DES/AES	1	NO'S	94257.740	94257.740
2	ODAST00799	CON-SNT-ASA5508K		SNTC-8X5XNBD ASA 5508-X WITH FIRE	1	NO'S	24212.270	24212.270
3	ODAST00800	CAB-IND-10A		10A POWER CABLE FOR INDIA	1	NO'S	0.000	0.000
4	ODAST00801	SF-ASA-K-9.8.2-K8		CISCO ASA 9.8.2 SOFTWARE IMAGE FOR ASA 5506/5508/5516 SERIES	1	NO'S	0.000	0.000
5	ODAST00802	SF-ASA-FP6.2.2-K9		CISCO FIREPOWER SOFTWARE V6.2.2 FOR ASA 5500-X	1	NO'S	0.000	0.000
6	ODAST00803	ASA5508-CTRL-LIC		CISCO ASA5508 CONTROL LICENSE	1	NO'S	0.000	0.000
7	ODAST00804	ASA5508-SSD		ASA 5508-X SSD	1	NO'S	0.000	0.000
8	ODAST00805	ASA5500-ENCR-K9		ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	1	NO'S	0.000	0.000

**Total in Words:** INR One Lakh Eighteen Thousand Four Hundred Seventy And One Paisa Only

**Grand Total:** 118470.010

**Delivery Date/Schedule** 30/12/2020

**Term & Condition**

1. Payment Terms:	CREDIT (30 days)	8. Acceptance Criteria:	AS PER QUALITY
2. Taxes/Duties:	EXCLUSIVE	9. Validity of P.O:	30 DAYS
3. Freight:	EXCLUSIVE	10. In Transit Insurance:	BY SUPPLIER ACCOUNT
4. Mode dispatch:	COURIER	11. Warranty:	BY SUPPLIER ACCOUNT
5. Handling & Packing:	INCLUSIVE	12. Any Special Condition:	ACKNOWLEDGEMENT OF THIS PO WITHIN 02 DAYS
6. Freight Forwarders:	NA	13. Import Account No:	NA

7. Terms Of Delivery:

INDENT NO: IG-50256/20-21

**Remarks:** *Special Instruction*

1. Material received without Challan/Invoice is liable for rejection. The Invoice/Challan should clearly mention our PO ref.
2. In case the goods are sent without proper documentation, the responsibility of bearing the penalty imposed by any statutory authority will be that of the supplier.
3. Test Report/Test Certificate of raw material should be with all consignments, wherever required. In the absence of TR/TC the material can be rejected.
4. The Purchase order stands cancelled if the supplies are not made according to the PO terms.
5. In case CTDI is not satisfied with the quality/standards of the delivered product/services, The material would be rejected.
6. All Material should be RoHS compliance.

SANJAY SAMAL	MILIN VINAYAK SULAKHI	MANOJ KUMAR SINGH
Buyer	Checked by	Approved by

1st Copy: Supplier , 2nd Copy: Finance , 3rd Copy: Stores , 4th Copy: Procurement

This is a Computer generated Purchase Order which does not required signature