

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,
Kanakpura Main Road Near Metro Station
Bangalore, Bangalore, Karnataka, India, 560062
Phone :
Email : support.india@ctdi.com
CIN:U64201KA2005PTC121534

GURGAON OFFICE
Plot # 15,Sec-6, IMT Manesar,
GURGAON-122051,HARYANA , 0124-4748777
www.ctdi.com,www.ctdi.in
PAN NO : AACCC6720A
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

P.O Number: GDAS/00182/20-21
P.O Date: 23/10/2020
Revision No.: 1
Revision Date: 04/11/2020
Currency: INR

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				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:
2. Taxes/Duties:
3. Freight:
4. Mode dispatch:
5. Handling & Packing:
6. Freight Forwarders:
7. Terms Of Delivery:

CREDIT (30 days)
EXCLUSIVE
EXCLUSIVE
COURIER
INCLUSIVE
NA

8. Acceptance Criteria:
9. Validity of P.O:
10. In Transit Insurance:
11. Warranty:
12. Any Special Condition:
13. Import Account No:

AS PER QUALITY
30 DAYS
BY SUPPLIER ACCOUNT
BY SUPPLIER ACCOUNT
ACKNOWLEDGEMENT OF THIS PO WITHIN 02 DAYS
NA

Remarks: INDENT NO: IG-50256/20-21

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