

Microglobal Technology Hong Kong Limited

Rooms 05-15, 13A/F, South Tower, World Finance Centre
Harbour City
17 Canton Road, Tsim Sha Tsui, Kowloon
Hong Kong

Purchase Order

Purchase Order# PO#60642-241204-001**Supplier Information**

Connectivity IT Solutions Pvt Ltd
#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari
2nd Stage, Bengaluru -560070

Order Date : 12-04-2024

Payment Term : Net 30 Days

SO# : SO#60642

Ship to City : India

No.	Item & Description	Qty	Unit Price	Sub-Total
1	SFP-10G-SR	8.00 pcs	35.40	283.20
2	N9K-C93180YC-EX 48 x 1/10/25GbE SFP & 6 x 40/100GbE QSFP28 ports	1.00 pcs	1,663.80	1,663.80
3	SFP-10G-SR	20.00 pcs	35.40	708.00
4	C9300-48-UXM-E Catalyst 9300 48-port 2.5G (12 10G/mGig) copper with modular uplink	1.00 pcs	1,256.70	1,256.70
5	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module	1.00 pcs	208.86	208.86
6	SFP-10G-SR	12.00 pcs	35.40	424.80
7	N9K-C93180YC-EX 48 x 1/10/25GbE SFP & 6 x 40/100GbE QSFP28 ports	1.00 pcs	1,663.80	1,663.80
8	SFP-10G-SR	8.00 pcs	35.40	283.20
9	SFP-10G-SR	20.00 pcs	35.40	708.00
			Sub Total	7,200.36
			Total in USD	\$7,200.36

Notes

This PO is sent with no signature required.

The PO# must be quoted on all invoices and correspondence.

Please notify MG before issuing invoice. If there are any changes, MG will notify CS to cancel raising invoice.

Terms & Conditions

Delivery information must check with Microglobal PMO before delivery and we reserve the right to cancel this order if goods are delivered to the wrong address.

Acceptance of this order is subjected to the terms and conditions which are incorporated and made a part of this Purchase Order.

Additional Terms refer to the agreement with supplier.



Connectivity IT Solutions Pvt Ltd
#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru - 560070
Phone: +91-80-26713547 & +91-80-26716555, Tele/Fax: +91-80-

To :

MGCORP

Kind Atten: Mr. Jeff

E-Mail ID: jeff.tan@mgcorp.com

PH No: +60 16 9000 933

Quote No. : CS/RQ-BLR/2024-25/0039-2

Date : 4-Dec-24

Payment Term : 30 Days against invoice date

Inquiry date : 3-Dec-24

From : Shruthi MG

PH : 9916064499

E-mail ID : shruthi@connectivitysolutions.in

PROPOSAL FOR RENTAL

Dear Customer,
We thank you for giving Connectivity Solutions the opportunity to Propose the Solution for your Business needs , Subject to our General Conditions of Rental of Goods as printed herein & overleaf, We are pleased to submit our Proposal for your requirement.

SL	P/N Number	Products Description SUPPLY	Q'ty	Duration	Tax	Unit Price (USD) per month	Extended Price (USD) 3Months	Total With Tax
		MES						
1	N9K-C93180YC-EX	48 x 1/10/25GbE SFP & 6 x 40/100GbE QSFP28 ports	1	3	18.00%	\$470.00	\$1,410.00	1,663.80
2	SFP-10G-SR	Cisco 10GBASE-SR SFP Module	8	3	18.00%	\$10.00	\$240.00	283.20
3	SFP-10G-SR	Cisco 10GBASE-SR SFP Module	20	3	18.00%	\$10.00	\$600.00	708.00
4	C9300-48-UXM-E	Catalyst 9300 48-port 2.5G (12 10G/mGig) copper with modular uplink	1	3	18.00%	\$355.00	\$1,065.00	1,256.70
5	C9300-NM-8X	Catalyst 9300 8 x 10G/1G SFP+ Network Module	1	3	18.00%	\$59.00	\$177.00	208.86
6	SFP-10G-SR	Cisco 10GBASE-SR SFP Module	12	3	18.00%	\$10.00	\$360.00	424.80
		TE						
8	N9K-C93180YC-EX	48 x 1/10/25GbE SFP & 6 x 40/100GbE QSFP28 ports	1	3	18.00%	\$470.00	\$1,410.00	1,663.80
9	SFP-10G-SR	Cisco 10GBASE-SR SFP Module	8	3	18.00%	\$10.00	\$240.00	283.20
10	SFP-10G-SR	Cisco 10GBASE-SR SFP Module	20	3	18.00%	\$10.00	\$600.00	708.00
	Rental duration.	Quote shared is for 3 Months						
	Shipping arrangements (to and from the location).	CS will take the responsibility of shipping to and from the location						
	CS Responsibilities for the equipment condition during transit.	While returning the rental devices, customer has to pack the devices properly in the same packing material in which the device was delivered. Courier person will collect the devices from customer premises.						
	Conditions and terms for early return of the equipment.	PO should be for 3months, CS will raise the invoice monthly in advance and after 3months, CS will share the extension quote on prorata basis till the date the devices are used. Extension PO has to be released for quote shared. OR let us know the extension duration to share the quote after 3months. For one month rental cost would be \$2400.12. If the 2nd month invoice is raised in advance and devices are returned within completion of 2nd month, invoice will not be cancelled and payment has to be made for complete 2nd month.						

Grand Total (W/O Tax) 6,102.00

Grand Total (With Tax) 7,200.36

Assuring you of our best attention at all times, and looking forward to your valuable Order at earliest.

Terms & Conditions

Taxation	Taxes are subjected to change the time of billing
Rental Duration	3 Months
Delivery	7-10 working days against PO
Order to be release On	M/s Connectivity IT Solutions Pvt Ltd
Address for Communication:	#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru - 560070
Bank Details	Name of the Company: M/s Connectivity IT Solutions Pvt Ltd
	Registered Address: #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru - 560070
	Name of the Bank: ICICI Bank
	Bank Branch Address: Bangalore Branch, Shobha Pearl, Commissariat Road, off MG Road, Ground Floor, Bangalore-560025
	Account Number: 000205026541
	IFSC Code: ICIC0000002
GST Number	29AAGCC1283L1ZC

GENERAL CONDITIONS OF SALE OF GOODS

Freight	Actual. if the delivery locations are other then Bangalore, Delhi, Chennai & Mumbai
Mode	By Road, (By Air cost as per actual if required- on Request)
Insurance	Our scope up to delivery address given in PO. The same will arrange & born by you incase delivery required other then PO address.
Road Form	Road Form OR stock transfer letter will be provided by you .
Octroi / Entry Tax	To be paid by Customer as actual.
LD Clause	We do not accept LD unless agreed.
Cancellation Charges	zero % of PO value within first 5 days ,20% 5- 15 days , no cancellation acceptable after 20 days.
Damage In transit	All goods are insured in transit. Buyer will inspect the goods immediately on arrival thereof and will, within 2 days from the date of arrival give the notice of any damage/loss in transit found in the goods. If the Buyer fails to give such notice, goods will be deemed to be in order and no claim from the Buyer will be entertained thereafter.
Late Payment	Interest @ 24% per annum will be levied if paid beyond the due date

Force Majeure Clause	This offer is submitted on the understanding that the Company will not be responsible for delay or failure to execute orders if such delay or failure is due to causes unforeseen (export hold) or beyond the control of the Company such as Strikes, riots or civil commotion, fire, floods, damage or accident to Machinery, non-availability of raw materials/components, non-availability of transport facilities and such other causes beyond the Company's control.
Arbitration	All disputes would be settled mutually. In case of any difference, a mutually appointed arbitrator's decision would be binding on both parties. The Company's Head Office being in Bangalore, it is always understood that the cause of action in all contracts shall be deemed to have arisen in Bangalore. All disputes would therefore be settled within the jurisdiction of Bangalore.
Our Website	www.connectivitysolutions.in