



Unit Name : **CJB Unit II**
 Entity Name : Ugam Solutions SEZ Private Limited

PAN NO: AAACU9930C
 TIN/VAT NO: 27970576710V
 CST NO: 279705576710C
 TAN NO: 27AABCP9712C IZL
 Phone: 91-22-6652 7300

Billing Address: CHIL-SEZ, India Land KGISL Tech Park , Block A, 1st Floor ,Keeranatham Village, Saravanampatty, Coimbatore - 641 035

Delivery Address: CHIL-SEZ, India Land KGISL Tech Park , Block A, 1st Floor ,Keeranatham Village, Saravanampatty, Coimbatore **SEZ Approval no.** SEZ Approval No:8/12/2011/CHIL-SEZ dated 24.05

WORKS / PURCHASE ORDER

ORDER DETAILS

PO Number: USSPL/Phase II/IT/2019-20/17

Date of Order: 22-Aug-19

Expected Delivery/Installation Date: 6-Aug-19

Category Type: CAPEX

Ugam Buyer: Mohit Kaul

Email ID: mohit.kaul@ugamsolutions.com

Buyer Contact Number: 2266527333

Supplier Details

Company Name: Connectivity IT Solutions Pte. Ltd

Address: 03, Shenton Way,

13-06, Shenton House,

Singapore - 068805

Contract with Supplier:

Contract Reference:

Contact Person: Rajesh Panicker

Email ID: rajeshp@connectivitysolutions.in

Local /Import: Import

Office Number: 8026716555

Mobile/Cell no. 7406888144

Value of the Order

Currency: USD

Amount (in figures): \$15,616.13

Amount (in words): Fifteen Thousand Six Hundred Sixteen Dollars and Thirteen Cents

Payment Terms: 100 % Advance

Excise Duty: N/A

VAT/CST: Inclusive

Service Tax: As Applicable

Octroi/LBT: N/A

Vendor Details

Service Tax No.	NA
Vat No.	NA
CST No.	NA
Pan No.	

Sr. No.	Part No	Description	Qty	Unit Price	Amount
1	C9200L-48P-4GE	Catalyst 9200L 48-port PoE+, 4 x 1G, Network Essentials	1	1563.67	1,564
2	CON-SNT-C92004GE	SNTC-8XSXNBD Catalyst 9200L 48-port PoE+, 4 x 1G, Net	1	579.35	579
3	C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	1	301.69	302
4	C9300-48T-A	Catalyst 9300 48-port data only, Network Advantage	2	2144.15	4,288
5	CON-SNTP-C93004TA	SNTC-24X7X4 Catalyst 9300 48-port data only, Network	2	2118.28	4,237
6	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	2	175.09	350
7	STACK-T1-50CM	50CM Type 1 Stacking Cable	2	26.93656	54
8	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	25.586848	51
9	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	2	1691.62	3,383
10	C9300-NM-4M	Catalyst 9300 4 x mGig Network Module	2	404.0484	808
Total					15,616.13
Total PO					15,616.13

Other Comments or Special Instructions

Only part numbers that are billable are mentioned in the PO, other part with zero value are also part of order.
 CIF is already included in the quoted price & delivery will be fill nearest airport.
 As & when required by UGAM's Admin Team, need to share the draft copy/Proforma Invoice and Packing Slip to check whether all parameters incorporated in the Invoice/Packing Slip are in order as per the SEZ process.
 Please ensure that the SEZ approval number is mentioned on the invoice and the delivery note.
 Invoice needs to be sent first and then delivery should be initiated
 Delivery to happen within 4 - 6 weeks

Please mention our Purchase Order (PO) number on all invoices, packing list and all other correspondence. Failure to mention Ugam PO number might result in unnecessary delays in processing the invoice and consequently the payments could get delayed.

Terms and Conditions

- Acceptance of Purchase Order:** Acceptance of this Purchase Order ("PO") is expressly limited to the terms and conditions herein and any additional terms or modifications.
- Invoicing and Payment:** Vendor shall issue the corresponding invoice upon delivery of services and Ugam shall make payment of the relevant amount as per the terms agreed.
- Confidentiality:** All specifications, data, ideas and other information, including this PO and the services ("confidential data/ information") to be provided, disclosed to or known.
- Indemnification:** Vendor shall defend, indemnify and hold harmless Ugam and its clients from and against all claims, actions, demand, damages, cause of action, including.
- Non-assignment:** Vendor shall not assign or subcontract its rights or obligations under this PO without Ugam's prior written consent.
- Waiver:** Ugam's remedies will be cumulative and additional to those permissible under the law. No waiver of any condition or breach of this PO shall be construed as a waiver.
- Force Majeure:** Neither party shall be liable to the other for any delay or failure in the performance of any of its duties and obligations under this PO to the extent that such delay or failure is caused by force majeure.
- Compliance with laws:** Vendor has and shall comply with any and all applicable laws, rules and regulations of any jurisdiction, including, without limitation, with all federal, state and local laws.
- Jurisdiction:** If you are an Indian vendor, the Terms and Conditions of this PO, excluding conflicts of law principles shall be governed by and construed in accordance with the laws of India.
- Severability:** In the event any provision of this PO is held by a tribunal of competent jurisdiction to be contrary to the law, the remaining provisions of this PO will remain in full force and effect.
- Consequences of breach:** In the event that Vendor breaches any condition herein or fails to comply with any term, condition or requirement of this PO, including but not limited to, the consequences shall be as follows:
- Right to cancel:** To the extent permitted under applicable law, Ugam shall have the right to cancel this PO without obligation or to require assurances of performance.
- Statutory compliance:** All payment is payable after deduction of TDS, work contract tax and other statutory compliance.

For Ugam Solutions SEZ Private Limited

For Connectivity IT Solutions Pte. Ltd

Authorized by Vishal Katial

Authorized by Rajesh Panicker

Date	22-Aug-19	Date	22-Aug-19
------	-----------	------	-----------