



ORDER NO. AR1109851

Issued on 5-Jun-2017

Created on 5-Jun-2017 by Raghavendra Vasudeva on behalf of Sanjay Sreedhara

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PVT LTD
 # 1877 3RD FLOOR GANGOTHRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND
 STAGE
 BANGALORE KARNATAKA
 560070
 India
 Phone: +91 91-8026716555
 Fax: +91 -
 Contact: RENILDA PINTO

TOTAL AMOUNT
 320,825.50 INR

SHIP TO:

ARRIS India Private Limited(AIPL)

The Senate,Ground,1st and 2nd Floor,No.33/1,
 Ulsoor Road
 Bangalore Karnataka
 560042
 India

BILL TO:

ARRIS India Private Limited
 The Senate,Ground,1st and 2nd Floor,No.33/1,
 Ulsoor Road
 Bangalore Karnataka
 560042
 India

DELIVER TO:

Sanjay Sreedhara/

Order ID: AR1109851

Title: Requirement for DOCSIS LAB

Contact ID: 1127110-001

Requester Email Address (PO): SanjayY.Sreedhara@arris.com

Preparer/Email: Raghavendra Vasudeva / Raghavendra.Vasudeva@arris.com

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
1	DOCSIS Timing, Communication, and Control ...	UBR10-DTCC=	1 each	-	320,825.50 INR	320,825.50 INR

Full Description: DOCSIS Timing, Communication, and Control Card + DTI Client (Qty. 1)

Req. Line No.: 1

Requester: Sanjay Sreedhara

PR No.: PR1145210

Account Name: 888210-NON CAPITAL ASSETS

Ship To:

Need-by Date:

Company: 548068185

Oracle Department:

ID: IL299

Name: IL299 - IL299 CPE-CABLE-DOCSIS-QA-INDIA

Ship To Location: BANGALORE-Senate

TOTAL AMOUNT
 320,825.50 INR

COMMENTS

- Raghavendra Vasudeva, 29/05/2017:
VAT @ 5.5% included (Raghavendra Vasudeva, 29-May-2017)

ATTACHMENTS

- ATTACHMENT by **Raghavendra Vasudeva** on 29-May-2017 at 11:12
Arris Quote 26 th May...pdf (62547 bytes)

TERMS AND CONDITIONS OF PURCHASE:

This order is subject to and conditioned upon supplier's agreement to the purchase order terms and conditions of Arris International plc, a copy of which is available at http://smart.arrisi.com/npterms/ARRIS_Global_T&C.pdf, or which may be obtained directly from your buyer. Supplier acknowledges that it has read and understands the purchase order terms and conditions and that supplier's commencement of performance or any other indication of agreement constitutes acceptance of this order and all of its terms and conditions. Unless otherwise agreed in writing, Arris International plc. does not accept additional or different terms supplier has proposed or may propose.

Please reference Purchase Order numbers on all correspondence, packing slips, invoices and other documentation to speed processing and avoid delayed payment. Please email invoice images to the regional Accounts Payable Shared Services Center as shown below, with copy to the PO owner/requestor.

Thank you.

North America - AP.NA@arris.com

Asia and South Africa - AP.APAC@arris.com

Central and South America - AP.CALA@arris.com

Europe - AP.EMEA@arris.com