

Purchase Order



Cerner Healthcare Solutions India Pvt Ltd
Global Technology Park, 3rd / 4th Floor,
Tower A
Devarabeesanahalli, Marathahalli-Sarjapur
Ring Road
Varthur Hobli, Bangalore East Taluk
Bangalore 560103
India

Supplier: 0000125207
Connectivity IT Solutions Pvt
Ltd
#1877, 1st Floor, Gangothri,
31st Cross
10th Main, Banashankari 2nd
stage
Bangalore KA 560070
India

Ship To: Cerner Healthcare Solutions India Pvt Ltd
Global Technology Park, 3rd / 4th Floor, Tower A
Devarabeesanahalli, Marathahalli-Sarjapur Ring Road
Varthur Hobli, Bangalore East Taluk
Bangalore 560103
India

Bill To: Cerner Healthcare Solutions India Pvt Ltd
Global Technology Park, 3rd / 4th Floor, Tower A
Devarabeesanahalli, Marathahalli-Sarjapur Ring Road
Varthur Hobli, Bangalore East Taluk
Bangalore 560103
India

Dispatch Via Email			
Purchase Order 4588800631	Date 2020-May-28	Revision	Page 1 of 2
		Ship Via Best Way	
Buyer Nayak, Suresh	Phone	Currency INR	

Tax Exempt? N

Tax Exempt ID:

Payment Terms: 30 Days

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	ACTS24X7-M800_S5/YR	Annual Support for M800C-ESBC/R	AUDI CO	1.00	EA	34,956.68	34,956.68	05/28/2020
2-1	AHRM800_S5/YR	Annual Hardware Replacement for M800C-ESBC/R	AUDI CO	1.00	EA	9,935.06	9,935.06	05/28/2020
3-1	SW/OVOC/M800C/R	OVOC license for an HA-pair	AUDI CO	1.00	EA	37,142.82	37,142.82	05/28/2020
4-1	ACTS24X7-OVOC_S8/YR	Annual Support for SW/OVOC/M800C/R	AUDI CO	1.00	EA	7,727.27	7,727.27	05/28/2020
5-1	ACTS24X7-M800_S12/YR	Annual Support for FRU/M800C-PS	AUDI CO	2.00	EA	4,121.21	8,242.42	05/28/2020
6-1	AHR-M800_S12/YR	Annual Hardware Replacement for FRU/M800C-PS	AUDI CO	2.00	EA	1,177.49	2,354.98	05/28/2020

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	SW/TEAMS/R	Microsoft TEAMS license for a redundant pair	MSFT	1.00	EA	8,441.55	8,441.55	05/28/2020
8-1	ACTS24X7-GSO_S33/YR	Annual Support for SW/TEAMS/R	AUDI CO	1.00	EA	1,839.83	1,839.83	05/28/2020

REF: Connectivity IT Solutions Private Ltd. Quote No.: CS-SQ-BLR-2020-21-000189

HSIND4588801164_Sandeep,Kumarankandath

Item Extended Amount Total: 110,640.61
Total PO Amount 110,640.61 INR

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Only the buyer listed above is authorized to make changes to this purchase order. No changes will be accepted unless authorized by the buyer.

Cerner shall remit the fees due to Supplier net of the required withholding, if applicable, and provide documentation of the withholding to Supplier on an annual basis. Supplier is responsible for providing to Cerner acceptable documentation to support any reduction in withholding tax rates or exemption from withholding requirements.

Authorized Signature



Equal Employment. Cerner is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.