

Note:This PO has additional file attachments. To view them online, [please click here](#).



VANTIVE HEALTHCARE TECHNOLOGIES
PRIVATE LIMITED
PURCHASE ORDER

Supplier Address
CONNECTIVITY IT SOLUTIONS PVT LTD R&D #1877, 3RD FLOOR 31ST CROSS, 10TH MAIN BSK 2ND STAGE BENGALURU, KA 560070 sowmya@connectivitysolutions.in Phone: +91 984 4912500

Ship To
VANTIVE HEALTHCARE TECHNOLOGIES PVT LTD-99583954 7TH FLOOR, CRESENT 3 AND CRESENT 4 PRESTIGE SHANTINIKETAN, WHITEFIELD, BANGALORE, KA 560048 India GSTN :- 29AAJCV6965D1ZS Attn: Sachin Sunkad EMAIL: sachin.sunkad@vantive.com

Bill To
VANTIVE HEALTHCARE TECHNOLOGIES PRIVATE LIMITED 7TH FLOOR, CRESENT 3 AND CRESENT 4 PRESTIGE SHANTINIKETAN, WHITEFIELD, BANGALORE, KA 560048 India GSTN :- 29AAJCV6965D1ZS CIN no.:U72100KA2023FTC179508 PAN no.:AAJCV6965D Click Here to Submit Invoice: india.ap@vantive.com Accounts Payable Helpdesk Contact: EMAIL: india.ap@vantive.com Phone: +91 80 4633 2300

PO NUMBER			
PO NUMBER	CO1763725	CURRENCY	INR
ORDER DATE	13/01/2025	PAYMENT TERMS	Net 45 Days(A45)
REQUESTER	Sachin Sunkad	SHIPPING TERMS	
EMAIL	sachin.sunkad@vantive.com		

Note: Quote No:CS-SQ-BLR-2024-25-000105

Line	Description	Need By Date	Qty	Unit	Price	Total
1	St2000Nm000A Seagate Exos 7E8 2Tb Internal Hard Drive Enterprise Hdd	Jan 24, 2025	1	Each	12,500.00	12,500.00

12,500.00 INR

SUPPLIER: READ ALL COMMENTS BEFORE ORDER FULFILLMENT This purchase order is subject to and incorporates Baxter's indirect purchase order terms and conditions which can be accessed electronically on Baxter's web site at https://www.baxter.com/partners-suppliers/baxter-suppliers/purchase-order-terms-conditions and clicking on the 'PO Terms and Conditions' for the country or by contacting the Buyer listed on this order and requesting a copy be e-mailed or faxed to you. You will be deemed to have accepted this purchase order along with Baxter's indirect terms and conditions when accepted by your acknowledgment or your commencement of performance. Baxter objects to all additions, exceptions, or changes to these terms, whether contained in any printed form of Seller or elsewhere, unless approved by Baxter in writing. If Seller has a separate Supply or Service Agreement signed by Baxter, the terms and conditions set forth in such Supply Agreement shall control any conflicting terms found in this purchase order or Baxter's indirect purchase order terms and conditions. COMPLIANCE AND ETHICS RULES FOR BAXTER PROVIDERS Baxter promotes fair and ethical treatment in our dealings with suppliers. We believe that a shared commitment to conducting business in a manner consistent with high ethical standards will continue to enhance our business relationships. For this reason, Baxter expects its suppliers to comply with the Compliance and Ethics Standards for Baxter suppliers. These rules can be found on the Baxter website: https://www.baxter.com/partners-suppliers/baxter-suppliers/standards-baxter-suppliers
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All **invoices** submitted to Baxter must include the following.

If you have any questions concerning these instructions please call the buyer listed on this order. All invoices without the required information will be returned and payment will be delayed. Material should be delivered between 9.00 am to 4.30 pm only.

Note: Prices quoted above are Tax EXCLUSIVE. Where applicable the supplier must add Tax to any invoice referring to this purchase order.

The supplier undertakes and confirms that it would take all necessary and required actions, to ensure compliance with GST Laws and regulations including but not limited to adhering with the periodic GST return filing requirements, issuing e-invoice, reflecting/reporting the invoices issued to Baxter in periodic GST returns.

In case, the supplier, fails to comply with any of the applicable provisions of GST including but not limited to compliance relating to any action or omission on the part of supplier by which Baxter gets entitled to benefit of input tax credit (by whatever name called) under the said GST Laws but because of the default by the supplier, Baxter incurs any direct or indirect cost, expense, loss, levy, penalty, interest, additional burden of tax etc. then the same shall be recovered from the supplier without any protest and/or delay (at any point of time without any limitation of time), by way of recovery and/or deduction from any amount payable to the supplier by Baxter.

THE FOLLOWING MINIMUM REQUIREMENTS SHOULD BE MET FOR ALL INVOICES SUBMITTED BY SUPPLIERS:

- Name and address of the supplier billing entity
- Unique supplier invoice number
- Correct Baxter legal entity
- Invoice date
- Item/service name, price and quantity
- Tax amount included on the invoice
- Total invoice value (in the same currency as the Purchase Order currency)
- For international suppliers, VAT Registration Number of the supplier, or local equivalent (GST/HST number in Canada)
- Any country specific tax or other legal requirements
- Reference a valid Baxter purchase order number, the requester name, department or cost center code to enable accurate coding and routing for approval

UNIT OF MEASURE CODE EXPLANATION:

BD-Bundle	CF-Cubic Foot	CT-Carton	GL-Gallon	LB- Pound	MO-Month	QT- Quart	SM-Square	
BF-Boardfoot	CI-Cubic Inch	CW- Hundredweight	GM-Gram	LN -Length	MT-Meter	RL-Roll	Meter	uc- Microcurie
BG-Bag	CL-Coli	CY-Cubic Yard	GR-Gross	LO- Lot	OZ- Ounce	RM-Ream	ST- Cubic Meter	ug- Microgram
BT-Bottle	CM-Centimeter	DA-Day	HR-Hour	LT- Liter	PD- Pad	SC- Square	(stere)	uL-Microliter
BU-Bushel	CN-Can	DR-Drum	IN- Inch	MC-Millicurie	PK-Package	Centimeter	SY-Square	VL-Vial
BX-Box	Co-Container	DZ-Dozen	KG -Kilogram	MG-Milligram	PL- Pail	SO- Second	Yard	WK-Week
CA-Cartridge	CR-Cylinder	EA-Each	KL-Kiloliter	ML- Milliliter	PR- Pair	SE-Set	TM-Metric Ton	YO- Yam
CC-CubicCentimeter	CS-Case	FO-Fluid Ounce	KM- Kilometer	MM- Millimeter	PT-Pint	SF- Square Foot	TN-Ton	YR-Year
		FT-Foot	LB- Pound	MN- Minute	PW -Pennyweight	SH-Sheet	TU-Tube	
				MO-Month	QR- Quire	SI- Square Inch		