

Expereo International bv
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CoC Number: 34226397 (Amsterdam)
 VAT Number: NL8148.03.209.B01
 Bank Account: 44.16.60.665
 IBAN Number: NL11ABNA0441660665
 BIC: ANBNANL2A

Purchase Order Number
PUO-72622963.1.3

Supplier	Delivery Address	Billing Address
<p>Name: Connectivity IT solution Pvt Ltd</p> <p>Attention: Deepthi</p> <p>Address: #1877,31st Cross, 10th Main Banashankari 2nd Stage,</p> <p>Postal Code: 560070</p> <p>City: Bangalore</p> <p>Country: India</p> <p>Phone: +91-9964196602</p> <p>Fax:</p> <p>E-mail: deepthi@connectivitysolutions.in</p> <p>Contact: Deepthi</p>	<p>Name: Mitsubishi Material - Haryana - MMC HARDMETAL INDIA PVT. ??????</p> <p>Attention: Akinobu Nakayama</p> <p>Address: JMD Galleria 407</p> <p>Floor: Fourth Floor</p> <p>Room / Suite:</p> <p>Postal Code:</p> <p>City: Haryana</p> <p>Country: India</p> <p>Phone: +91 80 3080 7400</p> <p>Fax:</p> <p>Mobile: +91 8884422540</p> <p>E-mail: anakaya@mmc.co.jp</p> <p>Contact: Akinobu Nakayama</p>	<p>Name: Expereo International bv</p> <p>Attention: Finance Department</p> <p>Address: Crawford Post office P.O.Box 540</p> <p>Postal Code: 911902</p> <p>City: Singapore</p> <p>Country: Singapore</p> <p>Phone: +31 20 788 0560</p> <p>Fax: +31 20 788 0561</p> <p>E-mail: finance@expereo.com</p> <p>Contact: Accounts Payable Department</p>

Monthly Charges

Item	Description	Term	Qty	Currency	One-time Cost	Recurring Cost	Usage Cost
1	CISCO 1941 /K9 (Purchase)	0	1				0.00
1.1	Cisco 1941 /K9			USD	950.00		
				TOTAL (EXCL. VAT)	950.00	0.00	0.00
				VAT / Sales Tax	171.00	0.00	0.00
				TOTAL	1121.00	0.00	0.00

Additional Notes

Technical Details:
No Nat / No DHCP / No Filters / No Firewall

Please configure SNMP read only access as follows:

Community string: exp-solar

Allowed hosts: 195.238.244.2, 195.238.244.20, 202.158.240.218, 74.122.110.194.

NB: If device allows only one IP, please contact Expereo who will confirm the required IP.

Please perform speed test using the nearest server (e.g. Speedtest.net)

Terms & Conditions

"Unless the parties have signed a Master Service Agreement or mutually agreed upon other terms and conditions, the Expereo Telecom Purchase Terms and Conditions will apply and supersede all other terms and conditions."

Expereo Telecom Purchase Terms and Conditions.

- Initial Contract Period: 0 month(s).
- Automatic Renewal Contract Period: 1 month(s).
- Cancelation Period: 1 month(s) prior written notice.
- Billing: Not Applicable in arrears following installation unless otherwise agreed.
- Payment: 30 days following receipt of invoice.
- All invoices will be billed to Expereo International directly. Under no circumstances will provider send an invoice to the end user or end customer.
- Expereo's unique reference: 3 has to be mentioned on the invoice.
- Invoices without our PUO reference will be rejected by our finance department.
- Provider expressly permits Expereo to resell the service including reselling to further resellers.
- Provider warrants it is duly organized, validly existing, and in good standing under the laws of the place of its origin, and possesses all the authority and necessary licenses and/or permits as required under the laws of the countries in which it provides services.
- Provider warrants it conducts its business in a fair manner, with good governance in accordance with national legislation and shall comply with applicable rules regarding data protection & retention, ethical & responsible standards as contained in United Nations Convention against Corruption (UNCAC) and the OECD Convention on Combating Bribery.

Authorised by:

Name:	Remy Lammertsma
Signature:	
Date:	9-Jan-2019