

To,  
 Connectivity IT Solutions Private Limited  
 No. 1877 1st Floor 31st Cross,,10th Main  
 Banashankari 2nd stage,,,Bangalore

Date	02 Aug 2019
P.O No.	EFCL Tech Infra 2019-20 1002
P.O Date	02 Aug 2019
Kind Attn.	Raghu
GSTIN No.	27AAACD4475F1ZQ

Dear Sir,

We refer to your proposal N. A. dated 31 Jul 2019 addressed to Edel Finance Company Limited We are pleased to place our Purchase Order with you as per the following terms and conditions for Kalina (SR-0247770) .

Sr.No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	SNTC-8X5XNBD Cisco UC Phone 7861	2.00	Unit	1,600.00	Amount Exclusive Of Taxes	3,200.00
2	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	7.00	Unit	2,450.00	Amount Exclusive Of Taxes	17,150.00
3	UC Manager-11.x Enhanced Single User License	7.00	Unit	3,050.00	Amount Exclusive Of Taxes	21,350.00
4	Part-CP-8851NR, K9= Cisco IP Phone 8851 No Radio variant	2.00	Unit	10,950.00	Amount Exclusive Of Taxes	21,900.00
5	Cisco UC Phone 7821	3.00	Unit	4,550.00	Amount Exclusive Of Taxes	13,650.00
6	CON-SNT-CP7821K9	3.00	Unit	800.00	Amount Exclusive Of Taxes	2,400.00
7	CON-ECMU-LICXBASA	3.00	Unit	1,550.00	Amount Exclusive Of Taxes	4,650.00
8	UC Manager-11.x Basic Single User License	3.00	Unit	1,800.00	Amount Exclusive Of Taxes	5,400.00
9	SNTC-8X5XNBD Cisco IP Phone 8865 No Radio variant - 36 Months	5.00	Unit	2,100.00	Amount Exclusive Of Taxes	10,500.00
10	Cisco IP Phone 8865 No Radio variant	5.00	Unit	14,150.00	Amount Exclusive Of Taxes	70,750.00
Amount Exclusive Of Taxes						0.00
Total						170,950.00
Amt in Words:Rupees One Lacs Seventy Thousand Nine Hundred Fifty only						

#### **Terms & Conditions:-**

##### **1 General Terms**

- Delivery Terms: Within 4 - 5 Weeks.
- Deliver Location: Edelweiss House, 9th Floor, Off C S T Road, Kalina, Santacruz (E), Mumbai 400 098.
- Billing Location: Edelweiss House, 9th Floor, Off C S T Road, Kalina, Santacruz (E), Mumbai 400 098.
- Warranty: 3 Years.
- Payment Terms: Payment will be processed within 4 - 6 weeks from the date of receipt of invoice and relevant supporting documents.
- Contact Person: Bhaveshkumar Pariakar.

##### **2 Notes**

- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Delivery challan & PO copy has to be attached while submitting the invoices.
- If the items ordered are found damaged/faulty on delivery/installation the same shall be replaced with new items and not with repaired items.

- Hard copy of all the invoices raised for delivery of material should be send to H.O. @ 3rd Floor, Kohinoor City, Tower 3, Kirod Road, Off LBS Road, Kurla West- Mumbai, Pin 400 070 for payment processing.

This is a system generated Purchase Order and does not required physical signature