

PURCHASE ORDER

Sub : Police - STF, Erode - Purchase of "Cisco Webex Plus edition" - Supply requested.

Ref : Your Quotation Dated. 29.03.2021.

2) Proceeding in RC. No. B2/15/175/2021, dated 23.03.2021 of the Superintendent of Police, STF, Erode.

3) Purchase Committee dated.12.04.2021

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As recommended by the Purchase Committee, Special Task Force, Erode vide reference 3rd cited, order is hereby placed for the supply of "Cisco Webex Plus edition" as per quotation furnished by you. I request that the supply shall be made within 10 to 15 days from the date of receipt of this order.

SL.NO.	Name of Article	Total Numbers Required	Connectivity IT Solutions Pvt. Ltd, # 1877, 3 rd floor, 31 st Cross, 10 th main, BSK 2 nd stage, Bangalore, Karnataka-560070	
			Rs.	Ps
1	Cisco Webex Plus edition	01	15250	00
Total			15250	00

2) The bill amount for the purchase of the above item is Rs. 15,250/- (Rupees Fifteen thousand two hundred and fifty only) will be settled 15 days from the date of delivery of the above said item.

3) The consignment has to be delivered at STF camp, Sathy.


Superintendent of Police,
Special Task Force, Erode.

To :

✓ Connectivity IT Solutions Pvt. Ltd.,
1877, 3rd floor, 31st Cross,
10th main, BSK 2nd stage,
Bangalore, Karnataka-560070.

Copy to:-

The Inspector of Police, Store, Special Task Force, Sathyamangalam.

The Sub- Inspector of Police, Tech., Special Task Force, Sathyamangalam.