






# PURCHASE ORDER

<b>Vendor Address</b> Connectivity IT solutions Pvt Ltd 3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage Bengaluru - 560070 India 9844444524 Ravi <a href="mailto:accounts@connectivitysolutions.in">accounts@connectivitysolutions.in</a> GSTIN: 29AAGCC1283L1ZC				<b>Billing Address</b> SE2 Digital Service LLP 701, Sai Radhe, Behind Hotel Grand Sheraton, 100+101 Kennedy Road, Pune – 411001, Maharashtra, India Phone - +91-20-67660100 GST: 27ADSF8825J1Z6 PAN: ADSF8825J				<b>PO Type</b> Services		<b>PO Number</b> 2022/PNQ/60		<b>PO Date</b> 25/Jul/2022		<b>Validity Start Date</b> 12/Jul/2022		<b>Validity End Date</b> 30/Dec/2023		<b>Purchase Requisition No.</b> PRPNQ20220718_02		<b>Requisitioner Name</b> Pravin Ramesh Rao Deshmukh		<b>Requisitioner Number</b> 9096482898		<b>Requisitioner Email ID</b> Pravin.RameshRaoDeshmukh@se2.com		<b>Quote Number &amp; Date</b> PO 2021/PNQ/044		<b>Finance SPOC Email ID</b> sonika.wadekar@se2.com	
Vendor registered under GST : Yes				Mode of Dispatch: Services																									
Material/Services are Exempt : No				Expected Delivery Date: Extension																									
<b>Item Description</b>		<b>HSN/SAC</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Cost</b>		<b>Extd. Cost</b>		<b>CGST Rate</b>	<b>CGST Amount</b>	<b>SGST Rate</b>	<b>SGST Amount</b>	<b>IGST Rate</b>	<b>IGST Amount</b>															
Cisco Smartnet Support for 1 year		85176990	1	Nos	INR	199,999.43	INR	199,999.43	0%	INR	-	0%	INR	-	18%	INR	35,999.90												
<b>Comments:</b> Refer Annexure - I for other details.				<b>Discount</b>	0%		INR		-		<b>Tax Summary</b>																		
				<b>Subtotal</b>		INR		199,999.43		CGST								INR 0.00											
				<b>Total Tax</b>		INR		35,999.90		SGST								INR 0.00											
				<b>Total Value (In Figure)</b>		INR		235,999.33		IGST								INR 35,999.90											
<b>Total Value (In Words)</b>		Rupees Two Lacs Thirty Five Thousand Nine Hundred Ninety Nine and Thirty Two Paisas Only																											
<b>Payment Terms</b>		30 Days		<b>Payment Mode</b>	Advance		<b>Billing Frequency</b>		Quarterly in Advance		Please send the digitally signed invoices to <a href="mailto:sonika.wadekar@se2.com">sonika.wadekar@se2.com</a> and <a href="mailto:Pravin.RameshRaoDeshmukh@se2.com">Pravin.RameshRaoDeshmukh@se2.com</a> or send the signed and stamped copy to the Billing Address, failing which the Invoice will NOT be processed for payment.																		
<b>Shipping Address:</b>		701 & 702, Sai Radhe, 100+101 Kennedy Road, Pune – 411001, Maharashtra																											
<b>SE2's Authorized Signatory</b>		<b>SE2's Stamp</b>		<b>Note to Vendor</b>														<b>Vendor's Authorized Signatory &amp; Stamp</b>											
  Madhulika Singh Procurement Manager				<b>Vendor will generate "Invoice" only. SAC code will be applicable here</b>																									
				<b>Annexure 1</b>																									
				<b>Product Number</b>	<b>PAK/Serial Number</b>	<b>Part No.</b>	<b>Support Type</b>	<b>Location</b>	<b>Start date</b>	<b>End date</b>	<b>Price in INR</b>																		
				ISR4351/K9	FDO2321A1FA	CON-SNT-ISR4351K	SNTC 8X5XNBD	Pune	27-Jul-22	26-Jul-23	51289.52																		
				ISR4351/K9	FDO2321A0SH	CON-SNT-ISR4351K	SNTC 8X5XNBD	Pune	27-Jul-22	26-Jul-23	51289.52																		
				WS-C3650-48FS-L	FDO2112E2DH	CON-SNT-WSC3654	SNTC 8X5XNBD	Pune	12-Jul-22	11-Jul-23	32473.13																		
				WS-C3650-48FS-L	FDO2321F2QP	CON-SNT-WSC3654	SNTC 8X5XNBD	Pune	12-Jul-22	11-Jul-23	32473.13																		
WS-C3650-48FS-L	FDO2002E10Z	CON-SNT-WSC3654	SNTC 8X5XNBD	Pune	1-Jan-23	31-Dec-23	0																						
WS-C3650-48FS-L	FDO2331M5XB	CON-SNT-WSC3654	SNTC 8X5XNBD	Pune	14-Sep-22	13-Sep-23	32473.13																						
<b>Terms &amp; Conditions</b>																													
Timely delivery of goods/services is the essence of this PO. If the delivery date mentioned in the PO is not met, SE2 with intimation to the Vendor reserves the right, without any liability, at its sole discretion, to cancel part of the PO related to any goods/service not yet shipped/delivered or tendered, and to purchase substitute goods /service and to charge the Vendor for any loss incurred. Such intimation shall not, however, constitute a change to the delivery terms of this PO except as the PO may be modified in writing by SE2. Back orders or partial deliveries are not acceptable without SE2 approval																													
The prices stated on this PO hereof are firm and shall remain firm until deliveries have been completed unless otherwise expressly agreed to in writing by both the parties. The Vendor agrees that any price reduction made with respect to goods/ services covered by this PO subsequent to placement will be applied to this PO. Unless otherwise specified in writing by SE2, no price variation on any account will be allowed. Unless otherwise specified, the prices include all kind of taxes, duties, transit insurance, insurance coverage for storage, testing and commissioning if any, etc																													
All goods and services furnished hereunder will be subject to inspection and test by SE2 at all times and places and will be subject to SE2's final inspection and approval within a reasonable time after delivery. SE2 may reject goods and services not in accordance with SE2's instructions, specifications, drawings, data, or the Vendor's warranty (expressed or implied), or for untimely delivery. SE2 may return rejected goods to the Vendor at the Vendor's expense and SE2 shall have no further obligation for such goods. Payment for any goods or services shall not be deemed acceptance and in no event shall SE2 incur any liability for payment for rejected goods or services. No inspection (including source inspection) test, approval (including design approval) or acceptance of goods shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this PO. Rights granted to the Vendor in this article entitled inspection are in addition to any other rights or remedies provided elsewhere in this PO or in law.																													
No substitution of goods or accessories shall be made without written permission from SE2																													
Invoices shall be dated no earlier than the date of shipment or delivery of goods or services																													
The Vendor shall raise and submit the invoice(s) for the services/goods delivered to SE2 within sixty (60) days from the date of delivery or acceptance (as applicable) of services/ goods, failing which SE2 will not be liable to consider the same for payment. The Vendor shall mention the PO number, date or the period in which the services were performed, brief description of the services performed/goods delivered, invoiced amount, in the invoice(s) and shall not deliver any services/goods to SE2 without receipt of a valid PO from SE2.																													
This PO will be valid for the contract period mentioned in the PO form																													