



ZeOmega Infotech PVT Ltd
No. 20/21, Rajalakshmi Plaza, South End Road
Basavangudi Bangalore Karnataka 560004

Purchase Order

#866

9/30/2022

Vendor

TOTAL

Rs 48,118.92

Receive By:

Receive By

Vendor #

Billing Phone

Quantity	Item	Rate	Amount
1	IT Expenses - Annual/Monthly Support & Licenses CON-SMBSWSC248TS - CSCO SUP ESS 8X5XNBD -FCW1807A2ZP	Rs 11,829.34	Rs 11,829.34
1	IT Expenses - Annual/Monthly Support & Licenses CON-SMBSWS5024SE - CSCO SUP ESS 8X5XNBD -FDO1802Q0WJ	Rs 26,827.26	Rs 26,827.26
1	IT Expenses - Annual/Monthly Support & Licenses CON-SNT-2901SEC - SNTC 8X5XNBD -FGL1811215A	Rs 9,462.32	Rs 9,462.32

Total

Rs 48,118.92

Terms and Conditions

Net 15

Please send invoices to email: zeaccounts@zeomega.com