

Purchase Order



Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

Dispatch Via Print			
Purchase Order	Date	Revision	Page
9999101546	2017-Aug-08		1 of 2
Ship Via Best Way			
Buyer Lupfer,Cindy	Phone 816/201-4454	Currency USD	

Supplier: 0000143487
 Connectivity IT Solutions Pte
 Ltd.,Singa
 No.3, Shenton Way, #13-06
 Shenton House
 068805
 Singapore

Ship To: Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

Bill To: Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

Tax Exempt? N

Tax Exempt ID:

Payment Terms: 30 Days

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	C1-C6824-X-LE-40G	Cisco ONE Catalyst 6824-XChassis and 2x40G Standard tables	CSCO	2.00	EA	30,475.00	60,950.00	2017-Sep-08
2-1	C6840-X-750W-AC	Power Supply AC-750W	CSCO	4.00	EA	920.00	3,680.00	2017-Sep-08
3-1	C1-CISCO4451/K9	Cisco ONE ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM, IPB)	CSCO	2.00	EA	13,271.00	26,542.00	2017-Sep-08
4-1	MEM-4400-4GU16G	4G to 16G DRAM Upgrade (8G+8G) for Cisco ISR 4400	CSCO	2.00	EA	920.00	1,840.00	2017-Sep-08
5-1	MEM-FLASH-8U32G	8G to 32G Compact Flash Memory Upgrade for Cisco ISR 4450	CSCO	2.00	EA	1,150.00	2,300.00	2017-Sep-08
6-1	PWR-4450-AC/2	AC Power Supply (Secondary PS) for Cisco ISR 4450	CSCO	2.00	EA	368.00	736.00	2017-Sep-08
7-1	SFP-10G-SR=	10GBASE-SR SFP Module	CSCO	15.00	EA	457.70	6,865.50	2017-Sep-08
8-1	SFP-10G-LR=	10GBASE-LR SFP Module	CSCO	1.00	EA	1,837.70	1,837.70	2017-Sep-08
9-1	QSFP-40G-SR-BD=	QSFP40G BiDi Short-reach Transceiver	CSCO	5.00	EA	503.70	2,518.50	2017-Sep-08

PO TERMS:

Warranty: OEM Standard
Deliveries: 4-6 Weeks
Freight: Till Bangalore Port
Payment Terms: Net 30

Tied to Support REQ9999102364 / PO 9999101547

PRTID: 15,348

SEZ9999102363-Adam Elmore / Neeraj.Rawat

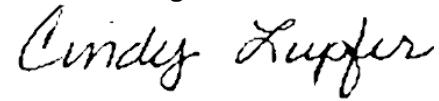
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Item Extended Amount Total: 107,269.70
Total PO Amount 107,269.70 USD

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Only the buyer listed above is authorized to make changes to this purchase order. No changes will be accepted unless authorized by the buyer.

Cerner shall remit the fees due to Supplier net of the required withholding, if applicable, and provide documentation of the withholding to Supplier on an annual basis. Supplier is responsible for providing to Cerner acceptable documentation to support any reduction in withholding tax rates or exemption from withholding requirements.

Authorized Signature



Equal Employment. Cerner is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.