

**ORDER NO. AR1106475**

Issued on 14-Apr-2017

Created on 14-Apr-2017 by Raghavendra Vasudeva on behalf of Sovan Acharya

SUPPLIER:

CONNECTIVITY SOLUTIONS

NO.1877, 1ST FLOOR, 31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE

BANGALORE

BANGALORE KARNATAKA

560070

India

Phone: +91 +91-9591872827

Fax: +91 080-26713547

Contact: VENKAT RAJAN

TOTAL AMOUNT
9,706.00000 INR**SHIP TO:**

ARRIS India Private Limited(AIPL)

The Senate,Ground,1st and 2nd

Floor,No.33/1, Ulsoor Road

Bangalore Karnataka

560042

India

BILL TO:

ARRIS India Private Limited

The Senate,Ground,1st and 2nd

Floor,No.33/1, Ulsoor Road

Bangalore Karnataka

560042

India

DELIVER TO:

Sovan Acharya/

Order ID: AR1106475

Title: D Link Wi Fi Dongle for Nitoo' sTeam

Contact ID: 1122303-001

Requester Email Address (PO): Sovan.Acharya@arris.com

Preparer/Email: Raghavendra Vasudeva / Raghavendra.Vasudeva@arris.com

Requester: Sovan Acharya

PR No.: PR1141078

Account Name: 888353-PRODUCTION SUPPLIES

Ship To:

Need-by Date:

Company: 548068185

Oracle Department:

ID: 5X003

Name: 5X003 - TSCPE-TELCO-XDSL-QA-IND - 5X003

Ship To Location: BANGALORE-Senate

LINE ITEM DETAILS (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
1	D-Link AC1200 Model DWA182 (Qty. 2)		2 each	-	3,165.00000 INR	6,330.00000 INR

Full Description: D-Link AC1200 Model DWA182 (Qty. 2)

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
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2	D-Link AC Model AW-171 (Qty. 2)	2 each -	1,688.00000 INR	3,376.00000 INR
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Full Description: D-Link AC Model AW-171 (Qty. 2)

Req. Line No.: 2

TOTAL AMOUNT
9,706.00000 INR**COMMENTS**

- Raghavendra Vasudeva, 13/04/2017:
VAT @ 5.5% Included (Raghavendra Vasudeva, 13-Apr-2017)

ATTACHMENTS

- ATTACHMENT by **Raghavendra Vasudeva** on 13-Apr-2017 at 15:50
ARRIS Dlink Quote 12 th April.pdf (62586 bytes)

TERMS AND CONDITIONS OF PURCHASE:

This order is subject to and conditioned upon supplier's agreement to the purchase order terms and conditions of Arris International plc, a copy of which is available at http://smart.arris.com/npters/ARRIS_Global_T&C.pdf, or which may be obtained directly from your buyer. Supplier acknowledges that it has read and understands the purchase order terms and conditions and that supplier's commencement of performance or any other indication of agreement constitutes acceptance of this order and all of its terms and conditions. Unless otherwise agreed in writing, Arris International plc. does not accept additional or different terms supplier has proposed or may propose.

Please reference Purchase Order numbers on all correspondence, packing slips, invoices and other documentation to speed processing and avoid delayed payment. Please email invoice images to the regional Accounts Payable Shared Services Center as shown below, with copy to the PO owner/requestor.

Thank you.

North America - AP.NA@arris.com
Asia and South Africa - AP.APAC@arris.com
Central and South America - AP.CALA@arris.com
Europe - AP.EMEA@arris.com