

FTC SOLAR INDIA PRIVATE LIMITED
Pt.No.26A, 10A/2, E.B.Colony, 3rd St.,
Adambakkam, Chennai,
Tamil Nadu, 600088
India
GSTIN 33AAECF0471B1ZB

Purchase Order



Vendor
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross
10th Main, BSK 2nd Stage
Bangalore 29-KA 560070
India

Bill To:
FTC SOLAR INDIA PRIVATE LIMITED
Pt.No.26A, 10A/2, E.B.Colony, 3rd St.,
Adambakkam, Chennai,
Tamil Nadu, 600088
India
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Ship To:
Bangalore SolarTac
FTC Solar India Pvt. Ltd
Mahal chowdadenahalli, Chikka
Thirupathi road,
Sarjapura post, Anekal taluk,
Bangalore 29-KA 562125
India

PO #	PO Date	Requester	Terms	Inco-Terms	Currency
PO-IND-00265	28-Jul-2022	Sreeja Pillai	Net 10		INR

Account	Memo	Amount
71015 Office Expenses : Office Expense - Supplies	AIR-PWRinj6= Power Injector (802.3at) for Aironet Access Points	₹ 7,500.00

Subtotal	₹ 7,500.00
Tax Amt	₹ 1,350.00
Total Amt	₹ 8,850.00

Vendor Message:
Quote: CS-SQ-BLR-2022-23-000544

This purchase order falls under the governance of FTC Solar's standard Purchase Order Terms and Conditions that can be found at www.ftcsolar.com. By executing this purchase order, vendor expressly acknowledges and agrees to be bound by FTC Solar's standard Purchase Order Terms and Conditions in addition to any terms and conditions included within the body of this purchase order or within a separate Component Supplier Agreement or other long form supply has been executed between FTC Solar and the PO recipient or its affiliates. To the extent there are conflicting terms in respect of any of the foregoing documents, the terms most stringent on vendor shall apply.

Terms & Conditions:
Upon receipt of this PO, the Vendor shall Acknowledge this PO by signing the below signature page and returning via electronic mail or other form via return mail in 2 business days from the date of receipt. If Vendor does not reject this PO within 5 business days, or otherwise commences performance hereunder or acknowledges this PO via e-mail or other form, this PO shall also be deemed accepted for all purposes and shall be fully binding on Vendor.

Note: Acknowledge the PO in 2 business days & confirm request date in 5 business days of PO receipt

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Approved By

Date