

Purchase Order



Cerner Healthcare Solutions Private Ltd
 Manyata Embassy Business Park, Ground Floor
 Wing B, Block H2, Mountain Ash
 Outer Ring Road, Nagawara
 Bangalore 560045
 India

Supplier: 0000125207
 Connectivity IT Solutions Pvt Ltd
 #1877, 1st Floor, "Gangothri", 31st Cross, 10th Main Banashankari 2nd stage Bangalore KA 560070 India

CHANGE ORDER			Dispatch Via Print
Purchase Order	Date	Revision	Page
9999201213	2018-May-11	1 - 2018-May-11	1 of 2
Ship Via Best Way			
Buyer Lupfer,Cindy	Phone 816/201-4454	Currency INR	

Ship To: Cerner Healthcare Solutions Private Ltd
 Manyata Embassy Business Park, Ground Floor
 Wing B, Block H2, Mountain Ash
 Outer Ring Road, Nagawara
 Bangalore 560045
 India

Bill To: Cerner Healthcare Solutions Private Ltd
 Manyata Embassy Business Park, Ground Floor
 Wing B, Block H2, Mountain Ash
 Outer Ring Road, Nagawara
 Bangalore 560045
 India

Tax Exempt? N

Tax Exempt ID:

Payment Terms: 0 Days

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	02HI1- WW3839T813	Arch, Engin, Const. Collection IC Commercial 3YR		1.00	EA	168,000.00	168,000.00	2018-Jun-08
2-1	02HI1- WW3839T813	Arch, Engin, Const. Collection IC Commercial 3YR Support		1.00	EA	42,000.00	42,000.00	2018-Jun-08

REF: Connectivity IT Solutions Quote No - SQ-CS-INR-0032SR-18-19

PO TERMS:

Warranty: OEM Standard

Delivery: 3-4 Weeks

Taxation: Taxes are subjected to change the time of billing

Validity: 30 days

NWSEZ9999201931 -- Brittany Kelly

Misc- AutoCAD

Proj#: 10386242

PRTID: - 29886

PROP18- Global Misc Projects-01

Electronic software deliveries MUST be made to
swmgmt@cerner.com.

Physical deliveries MUST be delivered to the address
printed on this Purchase Order.

Delivery to any other address may delay payment of
invoices.

Invoice should be sent to
AccountsPayableInvoices@cerner.com

Invoice related questions may be sent to
AccountsPayableInquiries@cerner.com

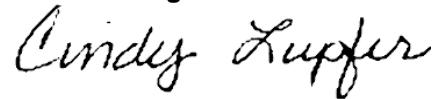
Software related questions may be sent to
swmgmt@cerner.com

Item Extended Amount Total:	210,000.00
Total PO Amount	210,000.00 INR

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.