

### Purchase Order

**Supplier:** 0000000538  
 CONNECTIVITY IT SOLUTIONS PVT LTD  
 # 1877, 3rd Floor, "Gangothri", 31st Cross,  
 10th Main, Banashankari 2nd Stage  
 Bangalore KA 560070 India  
**Contact Person :** H N NARASIMHAMURTHY  
**Phone No :** 984/411-5331  
**Email Id :** MURTHY@CONNECTIVITYSOLUTIONS.IN  
**PAN No :** AAGCC1283L  
**GSTIN :** 29AAGCC1283L1ZC

Purchase Order	NTTCI-ENC0001058
PO Creation Date	31/JUL/2018
PO Approval Date	
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NTT Comm GSTIN	07AACCN1792K1Z7
Buyer	SABINA KINI
Quotation Reference	NA
RFQ No.	NA
Ship Via	Default
Currency	INR
State	DL
Currency Conversion	1
State Code	7

Please supply following in accordance with instructions given below & subject to standard conditions mentioned overleaf.

<b>Bill To:</b> NTT Communicatns India Pvt Ltd 24, Ground Floor, Okhla Industrial Estate, Phase 3, New Delhi DL 110020 India	<b>Ship To:</b> NTT Communicatns India Pvt Ltd 24, Ground Floor, Okhla Industrial Estate, Phase 3, New Delhi DL 110020 India
<b>Expected Delivery Date:</b> 31/AUG/2018	
<b>LD/Penalty Clause :</b>	As per Annexure
<b>Payment Terms :</b>	30 days Post Invoice
<b>Warranty Details:</b>	1 year
<b>Packing Details :</b>	NA
<b>AMC details :</b>	NA
<b>Transportation Charges:</b>	NA
<b>Transit Insurance Charges:</b>	NA
<b>Loading/Unloading Charges</b>	NA
<b>Nature of Procurement:</b>	Inter State
<b>Total Order Value:</b>	INR 671,750.40 Rupees Six Lac Seventy-One Thousand Seven Hundred Fifty and Forty Paise Only
<b>Bill of Material :</b>	Appendix A
<b>Terms of Condition :</b>	Appendix B
<b>Remarks :</b>	SOF No - 1000067435 ; PR - 1721



**Note :**  
 Appendix A and Appendix B form an internal part of this purchase order .

**Purchase Order**

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**Appendix A - Bill of Materials**

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Delivery Dt.
1- 1	M00000000000007234/Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base/Mfg Item Id-WS-C2960X-24TS-IN	CISCO	4.00	EA	53,650.00	214,600.00	07/AUG/2018
	HSN Code : 85176290 Reverse Charge Applicable :N Recoverable Flag : Y Non Recoverable Flag : N				Integrated Goods & Service Tax (18.00%)	38,628.00	
					Item Total	253,228.00	
2- 1	M00000000000010485/Cisco Catalyst 3650 24 Port PoE 4x1G Uplink IP Services/Mfg Item Id-WS-C3650-24PS-E	CISCO	1.00	EA	196,450.00	196,450.00	07/AUG/2018
	HSN Code : 85176290 Reverse Charge Applicable :N Recoverable Flag : Y Non Recoverable Flag : N				Integrated Goods & Service Tax (18.00%)	35,361.00	
					Item Total	231,811.00	
3- 1	M00000000000009345/802.11ac CAP; 3x3:2SS; Int Ant; A Reg Domain/Mfg Item Id-AIR-CAP1702I-D-K9	CISCO	5.00	EA	16,000.00	80,000.00	07/AUG/2018
	HSN Code : 85176990 Reverse Charge Applicable :N Recoverable Flag : Y Non Recoverable Flag : N				Integrated Goods & Service Tax (18.00%)	14,400.00	
					Item Total	94,400.00	
4- 1	S00000000000009405/SNTC-8X5XNBD Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN/Mfg Item Id-CON-SNT-WSC296NT	CISCO	4.00	EA	8,970.00	35,880.00	02/AUG/2018
	HSN Code : 998729 Reverse Charge Applicable :N Recoverable Flag : Y Non Recoverable Flag : N				Integrated Goods & Service Tax (18.00%)	6,458.40	
					Item Total	42,338.40	

Note :  
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**Appendix A - Bill of Materials**

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Delivery Dt.
5- 1	S00000000000010496/SNTC-8X5XNBD Cisco Catalyst 3650 24 Port PoE 4x1G Upl/Mfg Item Id-CON-SNT-WS6524PS  HSN Code : 998729 Reverse Charge Applicable :N Recoverable Flag : Y Non Recoverable Flag : N	CISCO	1.00	EA	32,850.00	32,850.00	07/AUG/2018
					Integrated Goods & Service Tax (18.00%)	5,913.00	
					Item Total	38,763.00	
6- 1	S00000000000010507/SNTC-8X5XNBD 802.11ac CAP; 3x3:2SS; Int Ant; A Reg Do/Mfg Item Id-CON-SNT-AIR17DK9  HSN Code : 998729 Reverse Charge Applicable :N Recoverable Flag : Y Non Recoverable Flag : N	CISCO	5.00	EA	1,900.00	9,500.00	07/AUG/2018
					Integrated Goods & Service Tax (18.00%)	1,710.00	
					Item Total	11,210.00	
					Base Amount	569,280.00	
					Total GST	102,470.40	
					Total PO Amount	<b>671,750.40</b>	



Note :  
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**Purchase Order**

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**Appendix B - Terms & Conditions**

**1.0 APPLICABILITY OF ORDER:** This order is an offer by NTT Communications India Pvt Ltd. (hereinafter referred to as "Company") to Seller and becomes a binding contract subject to the terms hereof, when accepted by acknowledgement or commencement of performance by Seller. Company objects to all additions, exceptions, or changes to these terms, whether contained in any printed form of Seller or elsewhere, unless approved by Company in writing. In case the seller does not give written acceptance of this PURCHASE ORDER within 7 days, then the PURCHASE ORDER shall be deemed to have been accepted by the seller.

GOODS shall mean all the items to be supplied under PURCHASE ORDER whether raw material, processed material, equipment, fabricated products, services, drawings or other documentations as specified and defined in the PURCHASE ORDER.

This PURCHASE ORDER is for the supply by SELLER of Equipment /Fished products stated herein , Which may consist of labour, materials, manufacturing processes, Installation, Testing & Commissioning , and preparation for shipment, delivery, and documentation, as necessary to ensure supply of GOODS and/or services complying to the scope & Specifications attached herein.

**2.0 PRICE:** Unless otherwise specified the prices stated on this order include all charges for packing, hauling, storage, Insurance, transportation to point of delivery, and taxes throughout the delivery chain. Sales and other applicable taxes as specified in this purchase order shall be payable by Company and the same shall be stated separately in Sellers invoice.

Specified prices are not subject to any variance within contractual period.

**3.0 CHANGES:** Company may at any time make changes in the scope or quantity of the GOODS covered by this order ("GOODS") or in other terms hereof, in which event a proportionate adjustment will be made to any price, time of performance, and other provision of this order if appropriate. Substitutions or changes in manufacturing site, process or testing, or product quantities, specifications, materials or components by Seller shall not be made without Companys prior written approval. The Company assumes no obligation to goods delivered in excess of those specified ordered.

**4.0 DELIVERY:** a) The GOODS shall be delivered to the destination and in accordance with the schedule set out in this order. If Seller fails to, or it appears to Company that Seller will fail to, meet such schedule, Company may, in addition to all other rights and remedies provided herein or at law, require Seller to deliver the GOODS via an expedited mode or route to meet such schedule or to reduce the delay caused, and the difference in cost of delivery shall be borne by Seller. b) Over-shipment of Goods not approved by Company in writing will be returned at Sellers expense if such over-shipment exceeds as per the quantity stated in Companys PURCHASE ORDER c) Delivery shall be deemed to have been completed upon written acceptance of the GOODS by Company. d) All shipping terms are in accordance with applicable INCOTERMS mentioned in the PURCHASE ORDER.

LD clause / Penalty Clause: 0.5% per week subject to a maximum of 5% for delayed portion of PO value unless otherwise specified in purchase Order.

**5.0 WARRANTIES:** a) Seller expressly warrants that the GOODS delivered shall be merchantable, shall conform to this order, to specifications, drawings, and other descriptions referred to in this order, and to any accepted samples, shall be free from defects in materials and workmanship, shall be free from defects in design unless the design was supplied by Company, shall be fit and safe for the intended purposes. Seller warrants that it is duly licensed to deal in, and that it has clear title to, the GOODS and that the GOODS shall be delivered free of liens and encumbrances. b)All these warranties and other warranties as may be prescribed by law shall extend to Company, its successors, assigns and customers and to users of the GOODS and shall survive acceptance of the GOODS. SELLER agrees to Comply with relevant clauses as stated in the scope & Specification documents, attached with this Purchase order.

**6.0 INSPECTION AND TESTING:** The GOODS are subject to Companys inspection, testing and approval at Companys specified delivery location. Company reserves the right to reject and refuse acceptance of any GOODS which are not in accordance with this order or Sellers representations on warranties, express or implied. Company will charge Seller for the costs of inspecting rejected GOODS. SELLER shall rectify / repair / replace the damaged / wrongly supplied /rejected GOODS to the satisfaction of COMPANY at no extra cost and within reasonable time agreeable to COMPANY. Rejected GOODS may be returned to Seller, or held by Company, at Sellers risk and expense. Payment for any GOODS shall not be deemed acceptance of the GOODS. All GOODS must strictly be of the approved specimen in terms of quality, quantity, specifications, description, weight and measurement. b. Any variation, unless previously & specifically agreed to and confirmed by Company, shall lead to automatic rejection of the order and no liability will accrue to Company for such rejection. COMPANY at its sole discretion shall have the opinion to dispose the material or GOODS so rejected and not taken back within forty-five days from the date of intimation of rejection.



**Note :**  
Appendix A and Appendix B form an internal part of this purchase order .