

 Purchase Order: T1230300014007 Status: Approved	PO Revision 0 Date of Order 30-MAY-19 Date of Revision Supplier Number 565111	Payment Terms NET 60 Freight Terms PREPAY&BILL F.O.B Ship Via	Page 1 of 3
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in	Cisco Requestor : Contact: Narayanan, R Sankara Tel: +91 124 440 2205 email: rsnaraya@cisco.com	Cisco Buyer : Refer Requestor	
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : See Below	Bill To : Cisco Systems (India) Private Limited GSTIN: 07AABCC0258Q1ZG 25 Barakhamaba Road, East Tower, 7/F, 8/F & Park 9/F NEW DELHI, DL 110001 India	
Notes to Supplier : CONFIRMING ORDER, DO NOT DUPLICATE			
Please mail the physical invoice to: Cessna Business Park, Kadubeesanhalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India			
The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax". If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules.			
This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on	Total :	Continued...	
CISCO 003 Rev 5/04	All prices and amounts on this order are expressed in INR		

 Purchase Order: T1230300014007 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 2 of 3
	Date of Order	30-MAY-19	Freight Terms	PREPAY&BILL	
	Date of Revision		F.O.B	Origin	
	Supplier Number	565111	Ship Via		

Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Cisco Requestor : Contact: Narayanan, R Sankara Tel: +91 124 440 2205 email: rsnaraya@cisco.com	Cisco Buyer : Refer Requestor
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRHI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : See Below	Bill To : Cisco Systems (India) Private Limited GSTIN: 07AABCC0258Q1ZG 25 Barakhamaba Road, East Tower, 7/F, 8/F & Park 9/F NEW DELHI, DL 110001 India

Notes to Supplier : the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.
Please mark P.O. number on outside of shipping carton, on delivery docket etc. P.O. number must be clearly displayed on your invoice.
INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html
This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.
All pricing exclusive of any tax treatment listed below.

Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
1	Backup & Security - NIC Cloud CDA project	17-JUL-19			INR 1,125,000.00	
					Total :	Continued...

 Purchase Order: T1230300014007 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 3 of 3	
	Date of Order	30-MAY-19	Freight Terms	PREPAY&BILL		
	Date of Revision		F.O.B	Origin		
	Supplier Number	565111	Ship Via			
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in	Cisco Requestor : Contact: Narayanan, R Sankara Tel: +91 124 440 2205 email: rsnaraya@cisco.com	Cisco Buyer : Refer Requestor				
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRHI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : See Below	Bill To : Cisco Systems (India) Private Limited GSTIN: 07AABCC0258Q1ZG 25 Barakhamaba Road, East Tower, 7/F, 8/F & Park 9/F NEW DELHI, DL 110001 India				
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
2	Cost Center : 123338366 Hyperflex infra build - NIC Cloud CDA project	18-JUN-19			INR 1,125,000.00	
3	Cost Center : 123338366 IaaS Platform Live - NIC Cloud CDA project	30-JUL-19			INR 1,125,000.00	
4	Cost Center : 123338366 UCSD & CCC - NIC Cloud CDA project	10-JUL-19			INR 1,125,000.00	
	Cost Center : 123338366 Ship Above 4 Line Item/s To : Gaba, Amit Cisco Systems India Pvt Ltd 25 Barakhamaba Road, East Tower, 7/F, 8/F and Part 9/F NEW DELHI, 110001 India					
				Total :	INR 4,500,000.00	
CISCO 003 Rev 5/04						All prices and amounts on this order are expressed in INR