

**ORDER NO. 9200107891**

Issued on Thursday, February 15, 2024 IST

Created on Thursday, February 15, 2024 IST by S.PUNIDHAVATHY .-51533064

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
1877 3rd Floor Gangothi, 31st (GST : 29AAGCC1283L1ZC)
Bengaluru 10
560070
India
Phone: +91 9844230252

TOTAL AMOUNT**96,000.00 INR****PLANT:**

(AC39) HCL TECHNOLOGIES LIMITED
SEZ Unit -III, Sandhya Infocity, Podium & GF
of Block 2&3(P) Panchayat Union, Chengalpattu
Chennai
GST:33AAACH1645P2ZH
PAN/VATAAACH1645P 22
600130
India

BILL TO:

(AC39) HCL TECHNOLOGIES LIMITED
SEZ Unit -III, Sandhya Infocity, Podium & GF
of Block 2&3(P) Panchayat Union, Chengalpattu
Chennai
GST:33AAACH1645P2ZH
PAN/VATAAACH1645P 22
600130
India

Asset Class:

Profit Center:

Bill To: (AC39) HCL TECHNOLOGIES LIMITED, , SEZ Unit -III, Sandhya Infocity, Podium & GF of Block 2&3(P)
Panchayat Union, Chengalpattu, Chennai GST:33AAACH1645P2ZH PAN/VATAAACH1645P,22,600130, India Phone:, Fax:
Payment Terms: Payment Within 45 Days
Procurement Type: SERVICES
OEM Price:

Supplier Email Address: ravi@connectivitysolutions.in

Additional Supplier Email Address: shruthi@cosol.in

Requester: S.PUNIDHAVATHY .-51533064

PR No.: PR492237

Service Start Date: Thursday, February 15, 2024 GMT

Service End Date: Wednesday, August 14, 2024 GMT

HSN Code:

Mode of Dispatch:

Service Code:

Partial Shipment: Yes

Circuit ID / Account Number:

Delivery at Non HCL Plant: No

OEM Vendor:

TARMAC ID:

Incoterms:

Warranty Period in Days: 0

HCL Receiving SPoC: PUNIDHAVATHYS@HCL.COM

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Rental extension of Firewall devices - 2 nos		1 each	Tuesday, February	96,000.00 INR		96,000.00 INR		0.00 INR	96,000.00 INR

Full Description: Rental extension of Firewall devices - 2 nos for 6 months
Part # ASA5515-FPWR-K9
ASA 5515-X with FirePOWER Services, 6GE, AC, 3DES/AES, SSD Extension from 15-Feb-2024
to 14-Aug-2024

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
KL	IN: Integrated GST-0%	0.0%	0.00 INR	0.00 INR

Req. Line No.: 1
Final Vendor Quot Ref# No / Date: CS/RQ-BLR/2023-24/049 - 02-02-2024
BillingFrequency: Monthly Arrears

TOTAL AMOUNT
96,000.00 INR

COMMENTS

- BHARATHKUMAR L-40189263, 02/15/2024:
Rental Extension for PO: 9200086404.
Period - 15-Feb-2024 to 14-Aug-2024 for 6Months. (BHARATHKUMAR L-40189263, Thursday, February 15, 2024 IST)
- Bhavna Sunilrao Mirzapure-52157964, 02/15/2024:
. (Bhavna Sunilrao Mirzapure-52157964, Thursday, February 15, 2024 IST)

TERMS AND CONDITIONS OF PURCHASE

Important Change :Invoice must have the PO number and PAN number of Vendor and HCL

Original Tax / Commercial Invoice must be dispatched to the following address :

Accounts Payable Mail Room
M/s HCL Technologies Ltd,
Special Economic Zone
Ground Floor, Shared ODC-1
Tower 1, Plot No. - 3A, Sector - 126,
Noida - 201304 (UP) India

Please contact ITINVOICE -PROCESSING ITINVOICEPROCESSING@hcl.com for Invoice/Payment related query and HCL Partner Helpdesk (hclpartnerhelpdesk@hcl.com) for any queries related to Invoice Uploading on ARIBA.

- Notes:
- a) Please note that invoice dispatch details are only for sending the original invoice. Invoice should carry the Billing and shipping address as mentioned in the PO number. Delivery Challan, copy of invoice also should be sent along with the material to the shipping address.
- b) In case your organization has any questions or concerns regarding the HCL Procurement function, you may post your concerns at procurementconcerns@hcl.com. These will be addressed appropriately.

STANDARD TERMS AND CONDITIONS FOR PURCHASE ORDER

This Purchase Order shall be subject to and governed by the HCL Standard Terms and Conditions for Purchase available at <https://www.hcltech.com/HCL-purchasing-terms> from time to time. By accepting this Purchase Order, you confirm your acceptance of the HCL Standard Terms and Conditions for Purchase.