

# PROUnlimited

999 Stewart Avenue, Suite 100  
Bethpage, N.Y. 11714

Fax (516) 437-3472 Attn: Purchasing  
Telephone (516) 437-3300

PURCHASE ORDER No. P-174500-21-10-8

Branch Location India

DATE 10-May-22

## PURCHASE ORDER

### VENDOR INFORMATION

COMPANY NAME: CONNECTIVITY IT SOLUTIONS PVT LTD

CONTACT NAME: MEENAKSHI N

ADDRESS: #1877, 1st Floor, 31st Cross,

CITY: Bengaluru STATE: Karnataka

PIN 560070

PHONE: 91-9148981604

FAX:

OUR ACCOUNT NO.

### ORDER INFORMATION:

SL	Name	Description	Qty	Unit Price	Total	CGST %	CGST Amount	SGST %	SGST Amount	Total (+Tax)
1	MS425-32-HW	Meraki MS425-32 L3 Cld-Mngd 32x 10G SFP+ Switch	2	1,415,502.78	2,831,005.56	9	254,790.50	9	254,790.50	3,340,586.56
1.01	CON-ROB-MS42532H	RMA ONLY 8XSXNBD Meraki MS425-32 L3 Cld-Mngd 32x10G SFP+	2	212,987.16	425,974.32	9	38,337.69	9	38,337.69	502,649.70
2	MA-PWR-250WAC	Meraki 250WAC PSU	2	26,365.12	52,730.25	9	5,105.72	9	5,105.72	66,941.69
3	LIC-MS425-32-3YR	Meraki MS425-32 Enterprise License and Support, 3YR	2	127,038.21	254,076.43	9	22,866.88	9	22,866.88	299,810.19
4	MS350-24X-HW	Meraki MS350-24X L3 Stck Cld-Mngd 24xGigE mGig UPOE Switch	8	482,356.67	3,858,853.40	9	347,296.81	9	347,296.81	4,553,447.02
5	MA-PWR-1025WAC	Meraki 1025WAC PSU	8	91,398.74	731,189.90	9	65,807.09	9	65,807.09	862,804.08
6	LIC-MS350-24X-3YR	Meraki MS350-24X Enterprise License and Support, 3YR	8	44,144.55	353,156.41	9	31,784.08	9	31,784.08	416,724.57
7	MS350-48LP-HW	Meraki MS350-48LP L3 Stck Cld-Mngd 48x GigE 370W PoE Switch	36	686,206.04	24,703,417.60	9	2,223,307.58	9	2,223,307.58	29,150,032.76
8	LIC-MS350-48LP-3YR	Meraki MS350-48LP Enterprise License and Support, 3YR	36	61,557.33	2,216,063.86	9	199,445.75	9	199,445.75	2,614,955.36
9	MA-PWR-640WAC	Meraki 640WAC PSU	36	59,881.94	2,155,749.72	9	194,017.47	9	194,017.47	2,543,784.66
10	MA-SFP-10GB-LR	Meraki 10G Base LR Single-Mode	36	251,819.56	9,065,504.14	9	815,895.37	9	815,895.37	10,697,294.88
11	MA-CBL-40G-3M	Meraki 40GBE QSFP Cable, 3 Meter	22	17,080.04	375,760.83	9	33,818.47	9	33,818.47	443,397.77
12	MV22-HW	Meraki Varifocal MV22 Indoor HD Dome Camera - 256GB Storage	72	94,332.24	6,791,921.28	9	611,272.91	9	611,272.91	8,014,467.08
13	LIC-MV-3YR	Meraki MV Enterprise License and Support, 3YR	72	27,504.39	1,980,315.36	9	178,228.47	9	178,228.47	2,336,773.30
14	LIC-MV-CA90-3YR	Meraki MV 90 Day Cloud Archive License, 3YR	72	68,760.98	4,950,790.89	9	445,571.18	9	445,571.18	5,841,933.25
15	MR56-HW	Meraki MR56 Wi-Fi 6 Indoor AP	40	128,976.39	5,159,055.63	9	464,315.01	9	464,315.01	6,087,685.65
16	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	40	14,714.85	588,594.02	9	52,973.45	9	52,973.45	694,540.94
Delivery 18-20 Weeeks										
Payment: 25% advance and 75% within 30 days from date of materials delivery.										

PRODUCT SUB-TTL ₹66,498,160.58

QUOTE REFERENCE: CS-SQ-BLR-2022-23-000176

SHIPPING TBD

IGST ₹11,969,668.88

TOTAL ₹78,467,829.46

Payment Details



Net Term 30

Authorized by/ date: Peter Gaffney  
5/10/2022

GSTIN: 29AAGCP5529A12H

DELIVER TO: BR# 348

BILL TO:

COMPANY: PRO Unlimited Global India Pvt Ltd  
11th Floor, Corner Heights, Beside Delhi  
ADDRESS: Atladra Vadsar Road  
CITY, ST ZIP: Vadodara Gujarat 390012  
TELEPHONE:  
ATTENTION: Rakesh Patel

COMPANY: PRO Unlimited Global India Pvt Ltd  
ATTENTION: Accounts Payable  
ADDRESS: 10, Shantipura Main Road, Electronic City  
CITY, ST ZIP: Bengaluru KA 560100

PRO Unlimited

Submitted by SIGNATURE: Linda Ciccarone  
Purchasing Coordinator

DATE: 10-May-22

### NOTES / REMARKS

Deliver to:

### Purchasing Use Only

BRANCH NBR 348 TASK ORDER  
BUSINESS UNIT PrO TASK ORDER RECIPIENT  
DESCRIPTION Burlingame CDC APPROVED  
DEPT ID 348 CDC DEPT ID

GUR #  
Equip/Inv RCVD  
Asset Del To  
vendor inv nbr  
Inv Authz By