



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D			
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - P1 ILCD Area AP & OA Network Cabling Activity/2019-20/PO 315			
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	23-Jan-20			
		PROJECT	TKM - P1 ILCD Area AP & OA Network Cabling Activity			
		CLIENT REF NO	161905			
		VENDOR REF NO	CS-SQ-BLR-2019-20-160919-2			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Cisco Product Supply and Smartnet Support Refer Annexure 1		Nos	1	163,092.00	163,092.00
SUB TOTAL (RS.)						163,092.00
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST # : 29AAACT5415B1ZO					
BILL TO	TT Network Integration India Pvt. Ltd. # 34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST#: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate	GRAND TOTAL (RS.)				163,092.00
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees One Lakh(s) Sixty Three Thousand Ninety Two Only					
FOR TT NETWORK INTEGRATION INDIA PVT LTD				FOR VENDOR		
 						
TERMS AND CONDITIONS						
QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)						
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES						
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE						
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES						
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)						
INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH						



TKM - ISR 4321 Routers & SD WAN Licenses

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	802.11ac W2 AP w/CA; 4x4:3; Ext Ant; 2xGbE, D Domain	Cisco	AIR-AP2802E-D-K9	Nos	1	67,469.00	67,469.00
2	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	Cisco	AIR-AP-T-RAIL-R	Nos	1	-	-
3	802.11 AP Low Profile Mounting Bracket (Default)	Cisco	AIR-AP-BRACKET-1	Nos	1	-	-
4	Cisco Aironet 2800 Series CAPWAP Software Image	Cisco	SW2802-CAPWAP-K9	Nos	1	-	-
5	CISCO DNA SUBSCRIPTION OPTOUT for AIR2800	Cisco	AIR2800-DNA-OPTOUT	Nos	1	-	-
6	Network Plug-n-Play License for zero-touch device deployment	Cisco	NETWORK-PNP-LIC	Nos	1	-	-
7	2.4GHz 4dBi/5GHz 4dBi Multi Mount Omni Ant., 4-port, RP-TNC	Cisco	AIR-ANT2544V4M-R=	Nos	1	37,182.00	37,182.00
8	2 ft Smart Antenna Connector to RP-TNC connectors	Cisco	AIR-CAB002-DART-R=	Nos	1	15,186.00	15,186.00
9	5 ft Low Loss RF cable w/RP-TNC connectors	Cisco	AIR-CAB005LL-R	Nos	4	5,880.00	23,520.00
10	Top Level SKU for 5520 AP Adder Licenses	Cisco	LIC-CT5520-UPG	Nos	1	-	-
11	Cisco 5520 Wireless Controller 1 AP Adder License	Cisco	LIC-CT5520-1A	Nos	1	8,460.00	8,460.00
12	Power Injector (802.3at) for Aironet Access Points	Cisco	AIR-PWRINJ6=	Nos	1	6,303.00	6,303.00
13	AIR Line Cord South Africa	Cisco	AIR-PWR-CORD-SA	Nos	1	-	-
						SUB TOTAL 1	158,120.00

ANNEXURE 1.2_AMC CHARGES

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD 802.11ac W2 AP w/CA;	Cisco	CON-SNT-AIRAP289	Nos	1	3,581.00	3,581.00
2	SWSS UPGRADES Top Level SKU for 5520 AP Adder Licenses	Cisco	CON-ECMU-LICGT552	Nos	1	-	-
3	SWSS UPGRADES Cisco 5520 Wireless Controller 1 AP Ad	Cisco	CON-ECMU-LICT5520	Nos	1	1,391.00	1,391.00
						SUB TOTAL 2	4,972.00
						GRAND TOTAL (1&2)	163,092.00