

 Purchase Order: 123030EP218764L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 1 of 3	
	Date of Order	28-JUN-21	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: Prasad, Dwarika Tel: +91 22 4043 4001 email: dwprasad@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 : Dwarika Prasad Cisco Systems India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India			
Notes to Supplier : CONFIRMING ORDER, DO NOT DUPLICATE Please mail the physical invoice to: Cessna Business Park, Kadubeesahalli 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						

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Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in	Cisco Requestor : Contact: Prasad, Dwarika Tel: +91 22 4043 4001 email: dwprasad@cisco.com	Cisco Buyer : Refer Requestor			
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : Dwarika Prasad Cisco Systems India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001	Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 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
				Total :	Continued...
CISCO 003 Rev 5/04	All prices and amounts on this order are expressed in INR				

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	Date of Revision		F.O.B	Origin			
	Supplier Number	565111	Ship Via				
Supplier Contact :	Cisco Requestor :		Cisco Buyer :				
Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Contact: Prasad, Dwarika Tel: +91 22 4043 4001 email: dwprasad@cisco.com		Refer Requestor				
Supplier Address :	Ship To :		Bill To :				
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRHI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Dwarika Prasad Cisco Systems India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001		Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India				
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension	
1	Optical Multi Mode Fibre Factory Manufactured - 10 Meter Optical Multi Mode Fibre Patch Chords (OM4 - 50 Micron) with LC Connector on both the Ends supporting 40 Gbps / 100 Gb Cost Center : 123120001	28-JUN-21	30.00	EACH	INR 3550	INR 106,500.00	
2	CAB-250V-10A-ID AC Power Cord - 250V, 10A , India for Powering UCS Servers Cost Center : 123120001	28-JUN-21	10.00	EACH	INR 750	INR 7,500.00	
3	Installation Installation charges Cost Center : 123120001	28-JUN-21				INR 700,000.00	
				Total :	INR 814,000.00		
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR			