



ORDER NO. AR1123737

Issued on 14-Dec-2017 EST

Created on 14-Dec-2017 EST by Shavonta Jones-Roberts on behalf of William Miller

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PVT LTD
 # 1877 3RD FLOOR GANGOTHRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE
 BANGALORE KARNATAKA
 560070
 India
 Phone: +91 91-8026716555
 Fax: +91 -
 Contact: RENILDA PINTO

TOTAL AMOUNT
\$865,694.66 USD

SHIP TO:

SALAPURIA SUPREME / ARRIS Group India
 Private Limited(AGIPL)
 Ground Floor West wing & First floor,
 Munnekolalu village,Varthur Hobli
 Bangalore Karnataka
 560037
 India

BILL TO:

ARRIS Group India Private Limited
 The Senate, 3rd floor, No.33/1, Ulsoor Road
 Bengaluru Karnataka
 560042
 India

DELIVER TO:

Joseph Gonselves/

Order ID: AR1123737

Title: 2017 - Connectivity Solutions - Ruckus Bangalore Network Gear (Hardware)

Contact ID: 1127110-001

Requester Email Address (PO): eric.miller@arris.com

Preparer/Email: Shavonta Jones-Roberts / Sha.Jones@arris.com

Requester: William Miller

PR No.: PR1163762

Ship To:

Need-by Date:

Company: 548055185

Oracle Department:

ID: P7801

Name: P7801 - INDIA G&A SD LABOR - P7791

Ship To Location: SALAPURIA_SUPREME

LINE ITEM DETAILS (19 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
1	Catalyst 3650 - Item 1		266,000 each	-	\$1.00 USD	\$266,000.00 USD

Full Description: Catalyst 3650 - Item 1

Req. Line No.: 1

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
2	Catalyst 3650 - Item 2		21,280 each	-	\$1.00 USD	\$21,280.00 USD

Full Description: Catalyst 3650 - Item 2

Req. Line No.: 2

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
3	Catalyst 2960 - Item 3		2,595 each	-	\$1.00 USD	\$2,595.00 USD

Full Description: Catalyst 2960 - Item 3

Req. Line No.: 3

Account Name: 888353-PRODUCTION SUPPLIES

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
4	Catalyst 4500 - Item 4		30,660 each	-	\$1.00 USD	\$30,660.00 USD

Full Description: Catalyst 4500 - Item 4

Req. Line No.: 4

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
5	Catalyst 4500 - Item 5		30,660 each	-	\$1.00 USD	\$30,660.00 USD

Full Description: Catalyst 4500 - Item 5

Req. Line No.: 5

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
6	Catalyst 3850		24,960 each	-	\$1.00 USD	\$24,960.00 USD

Full Description: Catalyst 3850

Req. Line No.: 6

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
7	Catalyst 3850		24,960 each	-	\$1.00 USD	\$24,960.00 USD

Full Description: Catalyst 3850

Req. Line No.: 7

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
8	Nexus 9k - Line Items 100-118		24,040 each	-	\$1.00 USD	\$24,040.00 USD

Full Description: Nexus 9k - Line Items 100-118

Req. Line No.: 8

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
9	Nexus 2k - line Items 119-123		36,000 each	-	\$1.00 USD	\$36,000.00 USD

Full Description: Nexus 2k - line Items 119-123

Req. Line No.: 9

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
10	Modules - Line Items 124-141		49,992.5 each	-	\$1.00 USD	\$49,992.50 USD

Full Description: Modules - Line Items 124-141

Req. Line No.: 10

Account Name: 888353-PRODUCTION SUPPLIES

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
11	Voice Gateway		21,500 each	-	\$1.00 USD	\$21,500.00 USD

Full Description: Voice Gateway

Req. Line No.: 11

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
12	Workforce Licenses		120,500 each	-	\$1.00 USD	\$120,500.00 USD

Full Description: Workforce Licenses

Req. Line No.: 12

Account Name: 139202-OTHER CURRENT ASSETS

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
13	IPT Hard phones		115,000 each	-	\$1.00 USD	\$115,000.00 USD

Full Description: IPT Hard phones

Req. Line No.: 13

Account Name: 888353-PRODUCTION SUPPLIES

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
14	TP Unit- SX20		28,554.5 each	-	\$1.00 USD	\$28,554.50 USD

Full Description: TP Unit- SX20

Req. Line No.: 14

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
15	Spare Mic and Extension Cables		3,400 each	-	\$1.00 USD	\$3,400.00 USD

Full Description: Spare Mic and Extension Cables

Req. Line No.: 15

Account Name: 888353-PRODUCTION SUPPLIES

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
16	TP Video Unit- MX 800 Dual Screen		40,378.25 each	-	\$1.00 USD	\$40,378.25 USD

Full Description: TP Video Unit- MX 800 Dual Screen

Req. Line No.: 16

Account Name: 222010-FIXED ASSET SUSPENSE

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
17	Cisco HyperFlex		1 each	-	\$0.00 USD	\$0.00 USD

Full Description: Cisco HyperFlex

Req. Line No.: 17

Account Name: 888353-PRODUCTION SUPPLIES

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
18	CIF (Cost, Insurance & Freight) at 3% on the ...		1 each	-	\$8,744.63 USD	\$8,744.63 USD

Full Description: CIF (Cost, Insurance & Freight) at 3% on the Expense Line items

Req. Line No.: 18

Account Name: 888353-PRODUCTION SUPPLIES

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
19	CIF (Cost, Insurance & Freight) at 3% on ...		1 each	-	\$16,469.78 USD	\$16,469.78 USD

Full Description: CIF (Cost, Insurance & Freight) at 3% on Capital line items

Req. Line No.: 19

Account Name: 222010-FIXED ASSET SUSPENSE

TOTAL AMOUNT

\$865,694.66 USD

ATTACHMENTS

- ATTACHMENT by **Shavonta Jones-Roberts** on 11-Dec-2017 at 12:58
RuckusBangaloreAdditEquipmentCS-SQ-SGP-2017-18-113-1-Arris additional pr._.pdf (86257 bytes)
- ATTACHMENT by **Shavonta Jones-Roberts** on 12-Dec-2017 at 10:48
CS-SQ-SGP-2017-18-106-2.pdf (148526 bytes)

TERMS AND CONDITIONS OF PURCHASE:

This order is subject to and conditioned upon supplier's agreement to the purchase order terms and conditions of Arris International plc, a copy of which is available at http://smart.arrisi.com/npterms/ARRIS_Global_T&C.pdf, or which may be obtained directly from your buyer. Supplier acknowledges that it has read and understands the purchase order terms and conditions and that supplier's commencement of performance or any other indication of agreement constitutes acceptance of this order and all of its terms and conditions. Unless otherwise agreed in writing, Arris International plc. does not accept additional or different terms supplier has proposed or may propose.

Please reference Purchase Order numbers on all correspondence, packing slips, invoices and other documentation to speed processing and avoid delayed payment. Please email invoice images to the regional Accounts Payable Shared Services Center as shown below, with copy to the PO owner/requestor.

Thank you.

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Europe - AP.EMEA@arris.com