

Purchase Order

5200015730 **Date Issued** 27-NOV-2020

This purchase order number must be printed on all invoices, shipping documents, and other correspondence

Vendor

111674518

CONNECTIVITY IT SOLUTIONS PVT LT
1877 31ST CROSS 10TH MAIN BANASH
560070 BANGALORE
INDIA

Email sowmya@connectivitysolutions.in

Please Deliver to
Attn PO: 5200015730

Sigma Aldrich Chemical Pvt.Ltd
GST - 29AAHCS1882L1ZQ
No.29/A, 2nd Cross,
4th floor-celstream building,
Electronic City Phase1
560100 BANGALORE
INDIA

Terms of Delivery DAP DELIVERY SITE

Terms of Payment NET 30 Days

Shipping Requirements

1. All material must be properly classified, packed, labeled and shipped according to the applicable international and national governmental regulations.
2. Packaging list must be attached to the outside of the shipment
3. Please label each container with our purchase order number, our production number, net and tare weights.
4. Consolidated shipment must be segregated so that like items are grouped together based on hazard and storage temperature.
5. Please include a Material Safety Data Sheet with the shipment.
6. If Seller uses alternative carrier without obtaining prior approval from purchasing the responsibility for payment of that shipment belongs to the seller.

"For payment & invoice inquiries, kindly send email to Accounts Payable team, AccountsPayable_Services_Sigma@merckgroup.com and your concern will be addressed as soon as possible. Any unpaid invoice which is aged 90 days should be followed up on priority."

Order Instructions

11/27/2020 2:01 AM Kristine Cabreza: WS526759831

Quotation reference: SQ-CS-INR-0030-SRLS-20-21

Quotation date: 9-Nov-20

Business co

ntact person:

Divya Crasta <divya.crasta@merckgroup.com>; Gaurav Bhatnagar <gaurav.bhatnagar@merckgroup.com>

Warranty: 1 year(s)

Pay

ment Terms: Due 30 days after invoice date

Start date: 11/18/2020

End date: 2/18/2021; 11/23/2020 3:58 AM DIVYA CRASTA: Sigma Aldri

ch chemical Pvt ltd

4th floor - Celstream building

Electronic city phase 1

Bangalore

We require an order acknowledgement for the following items.

Delivery date 30-NOV-2021

Item	Material	Description	Order Quantity	Price/Unit	Net value
10	N/A	IBM System Storage	1 AU	6,250,000.00 INR / 1 AU	6,250,000.00 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
N/A	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

HSN code: 9987

P/N Number

Seller acknowledges and accepts this order pursuant to the terms and conditions appearing on this document and the additional terms and conditions which can be

found on www.sigmaaldrich.com/purchterms

Q'ty

Unit price

2147-SA2

IBM System Storage SVC Storage Engine

The life science business of Merck operates as
Sigma in the U.S. and Canada.



Document Date 27-NOV-2020

Purchase Order Number 5200015730

Total	6,250,000.00	INR
GST Value	1,125,000.00	INR
Total net value incl of tax	7,375,000.00	INR

This document has been electronically approved and no physical signature is needed.

Seller acknowledges and accepts this order pursuant to the terms and conditions appearing on this document and the additional terms and conditions which can be found on www.sigmaaldrich.com/purchterms

