

Rectangle-1, D-4 District Centre Saket
New Delhi
110019, India

Purchase order

Billing Address

Xchanging Technology Services India Pvt. Ltd

Same as Shipping address

Supplier Address

Connectivity Solutions
1st Floor
1877 31st Cross 10th Main
Banashankari 2nd Stage
Bangaluru 560070
India

PAN No. AAMPN5492P

Information

Purchase Order Nr. 4500033868
Document Date 22.FEB.2018
Vendor No. 102398
Buyer Other
Delivery Date 20.FEB.2018
PAN No AABCR5609L
IEC 0505084589

Billing Email

payables@xchanging.com

Shipping Address

Xchanging Technology Services
Xchanging, a CSC Company
Phase-II Building Sy No: 1, 6 & 24, Kundalahalli Village
K.R.PURAM HOBLI, BANGALORE 560066
INDIA

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	WS-C3850-24T-E	2.00	EA	346,361.40 INR/EA	692,722.80 INR
20	CON-3SNT-WSC384TE	2.00	EA	33,041.26 INR/EA	66,082.52 INR
30	S3850UK9-163	2.00	EA	0.01 INR/EA	0.02 INR
40	CAB-TA-IN	2.00	EA	0.01 INR/EA	0.02 INR
50	STACK-T1-50CM	2.00	EA	3,234.00 INR/EA	6,468.00 INR
60		2.00	EA	3,072.30 INR/EA	6,144.60 INR

Standard Terms & Conditions Apply, Quote PO number on all future communication and invoices

Rectangle-1, D-4 District Centre Saket
New Delhi
110019, India

Purchase order

Information

Purchase Order Nr. 4500033868
Document Date 22.FEB.2018
Vendor No. 102398
Buyer Other
Delivery Date 20.FEB.2018
PAN No AABCR5609L
IEC 0505084589

Billing Email

payables@xchanging.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
70	CAB-SPWR-30CM	2.00	EA	0.01 INR/EA	0.02 INR
80	PWR-C1-BLANK	2.00	EA	0.01 INR/EA	0.02 INR
90	C3850-NM-BLANK	2.00	EA	0.01 INR/EA	0.02 INR
	PWR-C1-350WAC				
	Cisco switch devices and licenses and services at KTP				
	Quote No.: CS-SQ-BLR-2017-18-1176				
	Quote Date: Jan-18-2018				
	Cisco catalyst 3850 24 port switch with IP services license . Net Amount as per the quote exclusive of TAX. Service dates are tentative as per the requirement. Refer Annexure for complete details.				
	Quote reference no: CS-SQ-BLR-2017-18-1176				
	PO value: INR 771,417.92 plus GST extra as applicable				
	Payment terms: 90 days				
	Delivery: 4-6 weeks from the date of valid PO.				
	Warranty: Per OEM				
	All terms as per standard terms to be shared along with PO				
	SR# SRNAA08055				

Standard Terms & Conditions Apply, Quote PO number on all future communication and invoices

Rectangle-1, D-4 District Centre Saket
New Delhi
110019, India

Purchase order

Information

Purchase Order Nr.	4500033868
Document Date	22.FEB.2018
Vendor No.	102398
Buyer	Other
Delivery Date	20.FEB.2018
PAN No	AABCR5609L
IEC	0505084589

Billing Email

payables@xchanging.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	gkumar49@csc.com				
Total net value excl. tax					771,418.02 INR

Standard Terms & Conditions Apply, Quote PO number on all future communication and invoices