



ORDER NO. C4257-V5-R796

Issued on 2-Jan-2026 IST

Created on 2-Jan-2026 IST by Dhanalaxmi Korada (901702) on behalf of Sagar Kulal (2216594)

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PVT LTD
 AN013902262813RD FLOOR NO 1877 GANGOTHRI 31ST CROSS 10TH MAIN
 BANASHANKARI 2ND STAGE
 BANGALORE KA
 560070
 India
 Contact: sowmya@connectivitysolutions.in

TOTAL AMOUNT
298,023.86 INR

SHIP TO:

INHRGURA03 : TKR-1 : Tikri Bld3 (TKR) Flr G,1,3 SEZ
 Cognizant Technology Solutions India Private Limited(IN264),
 Ground, 1st & 10th Floors in Building No.1 and Ground, 1st, 2nd, 3rd, 4th and 10th Floors in Building No.3,
 Candor Gurgaon One Realty Projects Private Limited,
 IT/ITES SEZ, Tikri Village, Sector 48 , Tehsil & District Gurgaon, Haryana
 Gurgaon HR
 122001
 India

BILL TO:

INHRGURA03 : TKR-1 : Tikri Bld3 (TKR) Flr G,1,3 SEZ
 Cognizant Technology Solutions India Private Limited(IN264),
 Ground, 1st & 10th Floors in Building No.1 and Ground, 1st, 2nd, 3rd, 4th and 10th Floors in Building No.3,
 Candor Gurgaon One Realty Projects Private Limited,
 IT/ITES SEZ, Tikri Village, Sector 48 , Tehsil & District Gurgaon, Haryana
 Gurgaon HR
 122001
 India

DELIVER TO:

,Nitin Kumar(2007146/9555988840)

GL Business Unit:

Description: Gurgaon - Unitech SEZ Unit 2

Location Code:

ID: INHRGURA03

Name: INHRGURA03 : TKR-1 : Tikri Bld3 (TKR) Flr G,1,3 SEZ

Description: INHRGURA03 : TKR-1 : Tikri Bld3 (TKR) Flr G,1,3 SEZ

Address: Cognizant Technology Solutions India Private Limited(IN264), Ground, 1st & 10th Floors in Building No.1 and Ground, 1st, 2nd, 3rd, 4th and 10th Floors in Building No.3, Candor Gurgaon One Realty Projects Private Limited, IT/ITES SEZ, Tikri Village, Sector 48 , Tehsil & District Gurgaon, Haryana

City: Gurgaon

State: HR

Postal: 122001

Location Status: SEZ

Buyer GST Number: 06AAACD3312M1ZX

Region: India

PO End Date: 31-Dec-2026 GMT

Supplier Ordering Address: AN013902262813RD FLOOR NO 1877 GANGOTHRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India

Supplier GST Number: 29AAGCC1283L1ZC

Buyer GSTIN: 06AAACD3312M1ZX

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
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1	Cisco VC AMC for 2026 for Gurgaon-Tikri ...	1	31-each	298,023.86	298,023.86	298,023.86
			Dec-2026	INR	INR	INR
				IST		

Full Description: Cisco VC AMC for 2026 for Gurgaon-Tikri facility (Additional)

Product Number	Product Description	PAK/Serial Number	Instance Number	Major/Minor				
Parent Instance Number	SKU	Start Date	End Date	No Of days	Quantity	Value in INR	Country	
City Facility								
CS-KITP60-K9	Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator	FCZ2434R04Z						
5495421977	Major 5495421977	CON-ECDN-CS8QK9KI	01/01/2026	31/12/2026	365	1		
63885.65	India Noida	0						
CTS-CAM60-BRKT	Bracket for mounting of Precision 60 Camera	5495422029	Minor					
5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0	
CAB-DV10-8M+	Network cable (ethernet) 8 meter	5495422094	Minor	5495421977				
01/01/2026	31/12/2026	365	1	0.00	India Noida	0		
CAB-2HDMI-3M-GR	HDMI 2.0 Cable 3M length	5495422190	Minor	5495421977				
01/01/2026	31/12/2026	365	1	0.00	India Noida	0		
PWR-CORD-IND-B	Power Cord for India 2m 10A	5495422031	Minor	5495421977				
01/01/2026	31/12/2026	365	2	0.00	India Noida	0		
CS-KITPLUS-WMK	Wall Mount Kit for Codec Plus	5495422184	Minor	5495421977				
01/01/2026	31/12/2026	365	1	0.00	India Noida	0		
PSU-12VDC-70W-GR+	Powersupply - AC/DC, 12V, 6.25A, grey	AF1900712BVBC						
5495421993	Minor 5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0
CAB-MIC-EXT-J	Extension cable (9m/29ft) for Table Mic w/3.5mm Jack	5495422026	Minor					
5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0	
CS-MIC-TABLE-J	Cisco Table Microphone with Jack Plug	GET2429021X	5495422020	Minor				
5495421977	CON-ECDN-CS5HEJMI	01/01/2026	31/12/2026	365	1	1807.56	India Noida	0
DOC-P60CAM-BRKT	Installation sheet for Precision 60 Camera bracket	5495422086	Minor					
5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0	
CS-MIC-TABLE-J	Cisco Table Microphone with Jack Plug	GET2429022E	5495422023	Minor				
5495421977	CON-ECDN-CS5HEJMI	01/01/2026	31/12/2026	365	1	1807.56	India Noida	0
CAB-ETH-3M-GR	Ethernet CAT5E Network Cable, 3M length	5495422206	Minor					
5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0	
CTS-CAM-P60+	Cisco TelePresence Precision 60 Camera - auto expand only	FDO2430J6LH						
5495422078	Minor 5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0
CS-TOUCH10+	^Cisco Touch10 controller for collaboration endpoints	FOC2423N5FH						
5495422175	Minor 5495421977	01/01/2026	28/02/2026	59	1	0.00	India Noida	0
CS-CODEC-PLUS+	Cisco Codec Plus	FOC2739J0JH	5971380341	Minor	5495421977			
01/01/2026	31/12/2026	365	1	0.00	India Noida	0		
PSU-12VDC-40W2	Power Supply 12 VDC 40W	FST2413AATD	5495422132	Minor				
5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0	
CAB-2HDMI-1.5M-GR	HDMI 2.0 Cable 1.5M length	5495422196	Minor	5495421977				
01/01/2026	31/12/2026	365	1	0.00	India Noida	0		
CAB-ETH-5M-GR	Ethernet CAT5E Network Cable, 5M length	5495422001	Minor					
5495421977	01/01/2026	31/12/2026	365	1	0.00	India Noida	0	
CS-KIT-MINI-K9	^Room Kit Mini with microphone array, speakers and Navigator	FOC2343NXGW	5412122308	Major	5412122308	CON-ECDN-CS8GK9KI	01/01/2026	
31/12/2026	365	1	27461.83	India Noida	0			
CS-KIT-MINI-K9	^Room Kit Mini with microphone array, speakers and Navigator	FOC2343NX0J	5412122309	Major	5412122309	CON-ECDN-CS8GK9KI	01/01/2026	
31/12/2026	365	1	27461.83	India Noida	0			
CS-KIT-MINI-K9	^Room Kit Mini with microphone array, speakers and Navigator	FOC2343NXEZ	5412122310	Major	5412122310	CON-ECDN-CS8GK9KI	01/01/2026	
31/12/2026	365	1	27461.83	India Noida	0			
CS-KIT-MINI-K9	^Room Kit Mini with microphone array, speakers and Navigator	FOC2343NX9S	5412122311	Major	5412122311	CON-ECDN-CS8GK9KI	01/01/2026	
31/12/2026	365	1	27461.83	India Noida	0			
CS-KIT-MINI-K9	^Room Kit Mini with microphone array, speakers and Navigator	FOC2343NX9X	5412122312	Major	5412122312	CON-ECDN-CS8GK9KI	01/01/2026	
31/12/2026	365	1	27461.83	India Noida	0			
CS-KIT-MINI-K9	^Room Kit Mini with microphone array, speakers and Navigator	FOC2344P08F	5416889944	Major	5416889944	CON-ECDN-CS8GK9KI	01/01/2026	
31/12/2026	365	1	27461.83	India Noida	0			

CS-KIT-MINI-K9 ^Room Kit Mini with microphone array, speakers and Navigator
FOC2346NAWT 5416889945 Major 5416889945 CON-

Requester: Sagar Kulal (2216594)
Contract ID: C4257-V5
Supplier PAN#: AAGCC1283L

TOTAL AMOUNT
298,023.86 INR

COMMENTS

- COMMENT by **Naveen Kumar J N (2381024)** on **31/12/2025**
Quote ref # CTS quote -2
90 days payment terms from the date of Submission of Invoice (Naveen Kumar J N (2381024), 31-Dec-2025 IST)

ATTACHMENTS

- ATTACHMENT by **Naveen Kumar J N (2381024)** on **31-Dec-2025 at 14:01**
CTS quote -2.xlsx (53240 bytes)

TERMS AND CONDITIONS OF PURCHASE:

Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/ Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.



ORDER NO. C4257-V5-R797

Issued on 2-Jan-2026 IST

Created on 2-Jan-2026 IST by Dhanalaxmi Korada (901702) on behalf of Sagar Kulal (2216594)

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PVT LTD
 AN013902262813RD FLOOR NO 1877 GANGOTHRI 31ST CROSS 10TH MAIN
 BANASHANKARI 2ND STAGE
 BANGALORE KA
 560070
 India
 Contact: sowmya@connectivitysolutions.in

TOTAL AMOUNT
 359,214.22 INR

SHIP TO:

INTNCHNA16 : CKC : COG KITS Campus
 (CKC)SDB 3 SEZ
 Cognizant Technology Solutions India Private Limited(IN265),
 Ground to 12th Floors in SDB - 1, Ground to 12th Floors in SDB - 2 & 3rd to 12th Floors in SDB-3, Survey No. 602/3, Plot No. 1, ELCOT IT/ ITES - SEZ, Sholinganallur Village, Tambaram Taluk, Kanchipuram District
 Chennai TN
 600119
 India

BILL TO:

INTNCHNA16 : CKC : COG KITS Campus
 (CKC)SDB 3 SEZ
 Cognizant Technology Solutions India Private Limited(IN265),
 Ground to 12th Floors in SDB - 1, Ground to 12th Floors in SDB - 2 & 3rd to 12th Floors in SDB-3, Survey No. 602/3, Plot No. 1, ELCOT IT/ ITES - SEZ, Sholinganallur Village, Tambaram Taluk, Kanchipuram District
 Chennai TN
 600119
 India

DELIVER TO:

,Krishnaraj S(2011423/8098168524),Sridhar R(2256127/8681068913)

GL Business Unit:

Description: ELCOT SEZ Unit I

Location Code:

ID: INTNCHNA16

Name: INTNCHNA16 : CKC : COG KITS Campus (CKC)SDB 3 SEZ

Description: INTNCHNA16 : CKC : COG KITS Campus (CKC)SDB 3 SEZ

Address: Cognizant Technology Solutions India Private Limited(IN265), Ground to 12th Floors in SDB - 1, Ground to 12th Floors in SDB - 2 & 3rd to 12th Floors in SDB-3, Survey No. 602/3, Plot No. 1, ELCOT IT/ ITES - SEZ, Sholinganallur Village, Tambaram Taluk, Kanchipuram District

City: Chennai

State: TN

Postal: 600119

Location Status: SEZ

Buyer GST Number: 33AAACD3312M6ZV

Region: India

PO End Date: 31-Dec-2026 GMT

Supplier Ordering Address: AN013902262813RD FLOOR NO 1877 GANGOTHRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India

Supplier GST Number: 29AAGCC1283L1ZC

Buyer GSTIN: 33AAACD3312M6ZV

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
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1	Cisco VC AMC for 2026 for Chennai-CKC	1	28-each	359,214.22	359,214.22	359,214.22
			Feb-2026	INR	INR	INR
	...			IST		

Full Description: Cisco VC AMC for 2026 for Chennai-CKC facility (Additional)

CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL230440BD 5314952047 Major 5314952047 CON-ECDN-CS8QK9KI 01/01/2026 31/12/2026 365 1 63885.65 India Chennai 0
 CAB-2HDMI-3M-GR HDMI 2.0 Cable 3M length 5314952410 Minor 5314952047 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 PWR-CORD-IND-B Power Cord for India 2m 10A 5314952154 Minor 5314952047 01/01/2026 31/12/2026 365 2 0.00 India Chennai 0
 CAB-DV10-8M+ Network cable (ethernet) 8 meter 5314952264 Minor 5314952047 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 PSU-12VDC-40W2 Power Supply 12 VDC 40W FST2249AAMS 5314952351 Minor 5314952047 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CTS-CAM-P60+ Cisco TelePresence Precision 60 Camera - auto expand only FTT23020092 5314952241 Minor 5314952047 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-CODEC-PLUS+ Cisco Codec Plus FOC2303N50G 5314952134 Minor 5314952047 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CAB-ETH-3M-GR Ethernet CAT5E Network Cable, 3M length 5314952438 Minor 5314952047 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-TOUCH10+ ^Cisco Touch10 controller for collaboration endpoints FOC2302PG9U 5314952391 Minor 5314952047 01/01/2026 28/02/2026 59 1 0.00 India Chennai 0
 PSU-12VDC-70W-GR+ Powersupply - AC/DC, 12V, 6.25A, grey FST2244IDDK 5314952119 Minor 5314952047 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CAB-PRES-2HDMI-GR HDMI 1.4b Presentation cable (W/ REPEATER) 8M length 5314952468 Minor 5314952047 01/01/2026 31/12/2026 365 2 0.00 India Chennai 0
 CS-BOARD55S-G-K9 ^Cisco Webex Board 55S (GPL) FGL230440HE 5316705654 Major 5316705654 CON-ECDN-CS4EK9BO 01/01/2026 31/12/2026 365 1 150226.72 India Chennai 0
 CS-BOARD55-G-WMK ^Cisco Webex Board 55 Wall Mount Kit (GPL) 5316705714 Minor 5316705654 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 PWR-CORD-USA-F Power Cord for United States of America 4.5m 10A 5316705806 Minor 5316705654 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-BOARD55S ^Cisco Webex Board 55S - unit WZS2247E052 5316705752 Minor 5316705654 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-KIT-S-UNIT+ ^Spark Room Kit unit FOC2304NUV0 5322219229 Major 5322219229 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-KIT-S-UNIT+ ^Spark Room Kit unit FOC2304NUYC 5322219271 Major 5322219271 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-BOARD55S-G-K9 ^Cisco Webex Board 55S (GPL) WZS2311E04S 5331856923 Major 5331856923 CON-ECDN-CS4EK9BO 01/01/2026 31/12/2026 365 1 46714.34 India Chennai 0
 PWR-CORD-IND-F Power Cord for India 5m 10A 5331856942 Minor 5331856923 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CAB-PRES-2HDMI-GR HDMI 1.4b Presentation cable (W/ REPEATER) 8M length 5331856935 Minor 5331856923 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-BOARD55-G-FS ^Cisco Webex Board 55 Floor Stand (GPL) 5331856930 Minor 5331856923 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-DESKPRO-K9 Cisco Desk Pro FOC2543NA9L 5626837227 Major 5626837227 CON-ECDN-CS0YK9DE 01/01/2026 31/12/2026 365 1 32795.84 India Chennai 0
 CAB-ETH-3M-GR- CAB 3m GREY ETHERNET 5626837234 Minor 5626837227 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-DESKPRO-STYLUS- Stylus Pen for Cisco Desk Pro 5626837269 Minor 5626837227 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-DESKPRO-STAND- Table Stand & Connector Cover for Desk Pro Series 5626837252 Minor 5626837227 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 PWR-CORD-IND-B Power Cord for India 2m 10A 5626837275 Minor 5626837227 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CAB-2HDMI-1.5M-GR- 1.5m GREY HDMI 2.0 5626837240 Minor 5626837227 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
 CS-DESKPRO-FG- Front Speaker Grille for Cisco Desk Pro, First Light (White) 5626837256

Minor 5626837227 01/01/2026 31/12/2026 365 1 0.00 India Chennai 0
CAB-USBC-1.8M- SB-C 3.1 Cable, 1.8M length 56268372

Requester: Sagar Kulal (2216594)
Contract ID: C4257-V5
Supplier PAN#: AAGCC1283L

TOTAL AMOUNT
359,214.22 INR

COMMENTS

- COMMENT by **Naveen Kumar J N (2381024)** on **31/12/2025**
Quote ref # CTS quote -2
90 days payment terms from the date of Submission of Invoice (Naveen Kumar J N (2381024), 31-Dec-2025 IST)

ATTACHMENTS

- ATTACHMENT by **Naveen Kumar J N (2381024)** on **31-Dec-2025 at 13:44**
CTS quote -2.xlsx (53240 bytes)

TERMS AND CONDITIONS OF PURCHASE:

Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/ Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.