



PURCHASE ORDER

Supplier		Purchase Order	
Address : Connectivity IT Solutions Pvt Ltd 1877, 3rd Floor, Gangothri 31st Cross, 10th Main Banashankari 2nd Stage, Bengaluru Karnataka India		Number : 484 Rev# : 0	
GST# : 29AAGCC1283L1ZC		Date : 01-09-2025	
Supplier No. : 1048		Type : Standard Purchase Order	
Ship To		Status : Approved	
Address : ReBIT Bengaluru 7th Floor		Payment Term : Net_45	
GST# : 29AAICR0434Q1ZU		Date of Delivery : 06-10-2025	
Bill To		Agreed Amount :	
Address : ReBIT Bengaluru 7th Floor		GST# : 29AAICR0434Q1ZU	

Sr. No.	Item Code	Description of goods and service	Qty	UOM	Unit Price (INR)	Base Amount	HSN Code	Tax Rate	Total Tax	Total Amount with tax (INR)
1	CAP001-IT LICENSE SUBSCRIPTION	DNA-E-3Y-C9120 : C9120AX Cisco DNA On-Prem Essential,3Y Term,Trk Lic	3	NOs	0	0	INTRASTATE_18 %	0	0	0
2	CAP214-SERVER & NETWORKING SOLUTION	C9120AXI-D : C9120AX Internal 802.11ax 4x4:4 Wireless access point CISCO	3	NOs	46813.38	140440.14	INTRASTATE_18 %	25279.23	165719.37	
3	CAP214-SERVER & NETWORKING SOLUTION	CON-SNT-C9120AXI : SNTC-8X5XNBD Cisco Catalyst 9120AX Series with 1 Year OEM Warranty	3	NOs	2624.35	7873.05	INTRASTATE_18 %	1417.15	9290.2	
4	CAP214-SERVER & NETWORKING SOLUTION	AIR-DNA-E-3Y: Wireless Cisco DNA On-Prem Essential, 3Y Term Lic	3	NOs	4471.94	13415.82	INTRASTATE_18 %	2414.85	15830.67	
5	CAP214-SERVER & NETWORKING SOLUTION	AIR-DNA-E-T-3Y: Wireless Cisco DNA On-Prem Essential, 3Y Term, Tracker Lic	3	NOs	0	0	INTRASTATE_18 %	0	0	
Total Cost (IN INR)									190,840.24	

Commercial Terms and Conditions

- 1 Payment Term : Net_45
- 2 Tax Applicability : Yes
- 3 Contract Term : 1 Year
- 4 Warranty Period : One Year
- 5 Delivery timeline : 35
- 6 Liquidated Damages (LD) : NA
- 7 PBG Details : NA

General Terms and Conditions

- 1 All terms and conditions of the RFQ/RFP ReBIT/CPO/2025-26/PR285/592/051 dated 12 August 2025 are applicable.
- 2 This purchase order ("PO") is governed by the terms and conditions of the government/Contract.
- 3 In the absence of an agreement/contract between ReBIT and the vendor, the vendor shall abide by the terms and conditions of the purchase order.
- 4 All invoices must be duly certified by the ReBIT project manager ([Pratik Patil <Pratik.Patil@rebit.org.in>](mailto:Pratik.Patil@rebit.org.in)) before submission of payment.
- 5 Please ensure to print the purchase order number on the face of the invoice which is mandatory.
- 6 All invoices are to be submitted/mailed to payments@rebit.org.in.
- 7 Mention your banking details on the invoice for payments.
- 8 This is a system-generated purchase order and does not require a signature.

Additional Information

1. Delivery timeline : Within 5-6 weeks from the date of purchase order released.
2. Payment term : - Within 45 days from date of acceptance of commercial Invoice by ReBIT, post-delivery of material.

3. Price bifurcation as per Annexure A.

4. Delivery location: 7th Floor Kirloskar Tech Park, Godrej Woodsman Estate, Hebbal Kempapura, Bengaluru, Karnataka - 560024, India