

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 GST# : 29AAGCC1283L1ZC Supplier No. : 1048					Number : 484 Rev# : 0 Date : 01-09-2025 Type : Standard Purchase Order Status : Approved Payment Term : Net_45 Date of Delivery : 06-10-2025 Agreed Amount :					
Ship To					Bill To					
Address : ReBIT Bengaluru 7th Floor GST# : 29AAICR0434Q1ZU					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 SUBCRIPTION	DNA-E-3Y-C9120 : C9120AX Cisco DNA On-Prem Essential,3Y Term,Trk Lic	3	NOs	0	0		INTRAST ATE_18 %	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		INTRAST ATE_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		INTRAST ATE_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		INTRAST ATE_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		INTRAST ATE_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>) 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