



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - P1 CMPV Phase 1 Renovation Activity/2020-21/PO 144
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	14-Oct-2020
		PROJECT	TKM - P1 CMPV Phase 1 Renovation Activity
		CLIENT REF NO	168245
		VENDOR REF NO	Mail confirmation dated on 14th October 2020
SL NO	ITEM DESCRIPTION	PART CODE	UOM
1	Active Supplies (Cisco Product & Support) - Refer Annexure 1	-	LS
		QTY	RATE (RS.)
		1	880,429.00
			SUB TOTAL (RS.)
			880,429.00
SHIP TO	Toyota Kirloskar Motor Pvt. Ltd. Plot No. 1, Bidadi Industrial Area, Bidadi Ramanagara - District - 562 109 GST ID: 29AAACT5415B1Z0		
BILL TO	TT Network Integration India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate	GRAND TOTAL (RS.)	880,429.00
PAYMENT TERMS	Within 30 Days from the date of invoice		
TAX	Taxes extra as applicable		
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.		
AMOUNT IN WORDS	Rupees Eight Lakhs Eighty Thousand Four Hundred And Twenty Nine Only		
FOR TT NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR		
SHINYA TAMAOKA	Digitally signed by SHINYA TAMAOKA Date: 2020.10.14 22:37:24 +05'30'		
TERMS AND CONDITIONS			
QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)			
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES			
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE			
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES			
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)			
INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH			
*****This is digitally signed PO and requires no physical signature*****			



PO Ref: TTNI/TKM - P1 CMPV Phase 1 Renovation Activity/2020-21/PO 144
Date: 14-Oct-2020

TKM - P1 CMPV Phase 1 Renovation Activity

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	IE4010 with 24GE Copper PoE+ ports and 4GE SFP uplink ports	Cisco	IE-4010-4S24P	Nos	2	233,946.00	467,892.00
2	Higher PoE, 250W PSU for IE4010/5000, 100-240VAC/100-250VDC	Cisco	PWR-RGD-AC-DC-250	Nos	2	47,500.00	95,000.00
3	Cisco IE4010 UNIVERSAL WITH WEB BASED DEV MGR	Cisco	SIE40UK9T-15206E	Nos	2	-	-
4	Power Supply Blank for IE5000	Cisco	RPS-IE5000-COVER	Nos	2	-	-
5	Not related to an IoT Solution; For tracking only.	Cisco	IOT-OTHER	Nos	2	-	-
6	Not related to an IoT Solution; For tracking only.	Cisco	NO-IOT-SOLUTION	Nos	2	-	-
7	802.11ac W2 AP w/CA; 4x4:3; Mod; Ext Ant; mGig D Domain	Cisco	AIR-AP3802E-D-K9	Nos	1	73,165.00	73,165.00
8	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	Cisco	AIR-AP-T-RAIL-R	Nos	1	-	-
9	802.11 AP Low Profile Mounting Bracket (Default)	Cisco	AIR-AP-BRACKET-1	Nos	1	-	-
10	Cisco Aironet 3800 Series CAPWAP Software Image	Cisco	SW3802-CAPWAP-K9	Nos	1	-	-
11	CISCO DNA SUBSCRIPTION OPTOUT for AIR3800	Cisco	AIR3800-DNA-OPTOUT	Nos	1	-	-
12	Catalyst 2960 Plus 24 10/100 + 2T/SFP LAN Base	Cisco	WS-C2960+24TC-L	Nos	1	49,995.00	49,995.00
13	10A Power cable for India	Cisco	CAB-IND-10A	Nos	1	-	-
14	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	Cisco	GLC-SX-MMD=	Nos	6	18,000.00	108,000.00
						SUB TOTAL 1	794,052.00

ANNEXURE 1.2_AMC CHARGES

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD IE4010 4x 1G SFP, 24	Cisco	CON-SNT-IE40104S	Nos	2	38,650.00	77,300.00
2	SNTC-8X5XNBD 802.11ac W2 AP w/CA; 4x4:3; Mod; Ext Ant	Cisco	CON-SNT-AIR2EDK9	Nos	1	4,182.00	4,182.00
3	SNTC-8X5XNBD Catalyst 2960 Plus 24 10/100 + 2T/SFP LA	Cisco	CON-SNT-WSC296TC	Nos	1	4,895.00	4,895.00
						SUB TOTAL 2	86,377.00
						GRAND TOTAL (1&2)	880,429.00