

## Purchase Order

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Printout date

17/10/25

Pepperl & Fuchs Mfg ( INDIA ) Pvt Ltd  
(Formerly known as Petroleum Safety Products Industries Pvt Ltd)  
Connectivity IT Solutions Pvt. Ltd.  
#1877, 1st Floor, 31st Cross,  
10th Main, BSK 2nd Stage  
Bengaluru, Karnataka, India.  
Pin: 560070  
GSTIN: 29AAGCC1283L1ZC

Order No.	/	Rev	Date	Supplier
8001167958 /			17/10/25	IMS0415
Delivery Address			Currency	

Pepperl & Fuchs Mfg (India) Pvt Ltd  
A13, SIPCOT Industrial Growth Centre  
Oragadam, Kancheepuram District,  
602105 Tamil Nadu, India

Your reference  
Mr. Shiva Kumar.

Your Facsimile  
+91-9916977702

Telephone  
+914471617235

Herewith we are ordering to our terms of purchasing.  
Country of origin, our P/O-no. and our part-no. must appear on all acknowledgements, shipping papers, invoices and correspondence.

**Delivery Terms**  
Ex Works

**Payment Terms**  
14 days net

**Packaging Terms**  
Packing Included

**Freight Terms**  
By Courier -Depending upon Size/Weig

Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
Quote No.: CS-SQ-CHN-2025-26-000695 Date: Oct-14-2025							
ADMIN - CISCO							
1	Indirect material for prodn us CON-SNTP-C93002TE STD 24X7X4 - (FOC2725Y7L2) - CISCO SERVICE	1.00	pc	39700.00		11/04/26	39,700.00
Service Start 11/5/2025 Service End 11/4/2026							
Please observe the following requirements for all products affected by the EU Directive 2011/65/EU (RoHS2): * All deliveries must be RoHS conforming. * Please confirm the RoHS conformity on your delivery notes. * Please mark your products as RoHS conforming on the smallest packaging unit. * If any of the above is not possible, please contact the responsible buyer.							
NOTE: Please inform Buyer if there is any changes to materials, processes or manufacturing location.							

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Order No.	/	Rev	Date	Supplier
8001167958 /			17/10/25	IMS0415

Your reference Mr. Shiva Kumar].	Your Facsimile +91-9916977702	Our reference KumaraKrishnan Iyer Hariharan	Telephone +914471617235
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Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
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**NOTE:**

- (1) GST as applicable.
- (2) Please mention our PO No / Part No and your GST No in your invoice.
- (3) Kindly acknowledge the receipt of our PO and send your OA with tentative delivery date.
- (4) We will not receive materials between every 28th till end of the month.
- (5) We will receive materials between 9AM To 4.30PM every day.
- (6) Saturday and Sunday will be holiday for us and we will not receive material on these days.
- (7) Late Delivery Charges @ 0.5% per week to Maximum of 10% applicable for delayed supplies (including any undelivered portion)
- (8) We direct your attention that this facility Pepperl & Fuchs India Pvt Ltd cannot accept any plastics deemed "one time use and throwaway plastic" as detailed by Tamil Nadu Pollution Control Board, reference Letter No. T1 TNPCB/DEE/ F.0044/ OL/Plastic ban/2018 DT: 23.11.2018. We advise you only to provide recyclable/biodegradable packaging (inside and out)
- (9) We request you to take notice of our document sent to you with the document reference 32-0028C.

This document has been sent to you by our SCM team and this details our requirement with respect to Supplier Declaration of Conformity.(DOC)

Please take note if you do not send your document along with the consignment, this may cause a delay in incoming QA inspection and processing your Invoice.

- (10) For Suppliers Exporting to India:
  - (a) Please ensure your packing lists are itemised line by line detailing box quantity and dimensions, quantity inside the box, net and gross weight.
  - (b) If this is not done it could delay entry into India

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**Our reference**  
 KumaraKrishnan Iyer Hariharan

**Telephone**  
 +914471617235

Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
customs and subsequent delay of invoice completion.							

This order is valid without signature.

**Net order value**

**39700.00**

Prepared By:

Checked By:

Approved By: