



Cypress Telecom Limited

Purchase Order

From: Cypress Telecom Limited
Unit 2701, 27/F, 3 Lockhart Road,
Wanchai,
Hong Kong

Atten: Connectivity IT Solutions Private Ltd
#1877, 3rd Floor, Gangothri 31st Cross,
10th Main, Banashankari 2nd Stage
Bengaluru, Karnataka, India

Date: 21st June 2018
Project No.: IN-FE20082093-3458
PO No.: PO-05270
RFSD: ASAP

No.	Item	Description	Qty	Unit Price (USD)	Total Price (USD)
1.0	FE onsite support	1) FE onsite 2 hours for collection and remove router for Cisco 2911/K9 * 1 unit (SN : FGL191111GU) 2) Packing and delivering it to designated address	1	200.00	200.00

IN WORDS: US DOLLAR TWO HUNDRED ONLY.

Grand Total: 200

General Conditions:

1. Collection Location: Dapada Survey No.380/2 Village Dapada, Silvassa, India UT of D&NH, India
2. Delivery Location: 1002, A Block, Iris Tech Park, Sohna Road, Sector 49, Gurgaon, Haryana, India
3. Price above include tax and delivery cost.
4. Payment Terms: 100% payment upon service delivery, payment due within 30 days from invoice date. The Payer(Cypress Telecom Limited) is only responsible for the remittance fee at payer side.
5. In case supplier is not able to deliver the goods on time as agreed by both parties, CypressTel has the right to require at least 30% of the purchase order amount as compensation.

Cypress Telecom Limited (with company chop)

Signature:

Date:

2018/6/1

Connectivity Solutions (with company chop)

Signature:

Date: