



PURCHASE ORDER

082-230923 Connectivity It Solutions Pvt Ltd

3Rd Floor, No. 1877
Gangothri, 31Stcross 10Th Maini, Banashankari
2Nd Stage
Bengaluru, Karnataka 560070
India
Primary contact: gangadhar M
Email: gangadhar@cosol.in

PO email: suhas@connectivitysolutions.in

PO NUMBER

C001344190

DATE

2025-12-01

PAYMENT TERMS

Within 45 days Due net-45

SHIPPING TERMS

DAP

Molex

CURRENCY

INR

CONTACT

Deepak D

deepak.d@molex.com

Ship To

Molex India Private Limited
Plot#6A Sadaramangala Indtl Area
Kadugodi
Bangalore, Karnataka 560067
India
Attn: Deepak D
Molex Location Code: 8203

Bill To

Molex India Private Limited
Plot#6A Sadaramangala Indtl Area
Kadugodi
Bangalore, Karnataka 560067
India
8203
Attn: AP Help Desk Recipient
Mailbox:aphelpdesk-ASIA1@molex.com
GSTIN # 29AACCM6091N1ZU
CIN # U27109KA2001PTC028945

Invoice Submission

To ensure payment of the Invoice, we encourage you to submit invoices using electronic methods:

- CSP: Using the [Coupa Supplier Portal](#) (CSP), where you can flip a PO into an invoice. CSP requires registration.
- SAN: Using the System Actionable Notification "Create Invoice" button in the PO email notification to generate the invoice. Coupa registration or logging in is not required.
- cXML: Using system to system invoicing capability.

e-Invoicing has faster processing times than emailing your invoices. In addition, invoice payment status can be viewed on the CSP. You may request CSP access by contacting us at the [Molex Indirect Supplier Support Site](#)

Note: PO #C001327953 - refer this PO

Line	Description	Qty	Unit	Price	Total
1	Access4 Pro TAA/NDAA Compliant Mini PC Need By Date: 2025-12-10 Contact / Unloading Point: Deepak-8861534791	1	Each	42,350.00	42,350.00

Total Value Excl. Tax 42,350.00 INR

ACKNOWLEDGEMENT:

Please confirm acknowledgement of the following items via the Coupa Supplier Portal (CSP) or via Supplier Actionable Notification (SAN). Upon acknowledgement, please provide a Delivery Date per PO line.

TERMS AND CONDITIONS:

The terms and conditions listed below ("Terms and Conditions") are incorporated into this order and apply to the buyer (or its agent) ("Buyer") and the seller ("Seller") listed in this order. All purchases by Buyer and sales by Seller are expressly limited and conditioned upon acceptance of these Terms and Conditions. Buyer objects to

and rejects any term or condition additional to or different from the Terms and Conditions that may appear in Seller's quotation, invoice, confirmation, writing, or in any other prior, contemporaneous or later communication from Seller. The United Nations Convention on Contracts for the International Sale of Goods will not apply. The order will be governed by the applicable master agreement or, if one does not exist, Molex's General Terms and Conditions of Purchase for Goods and/or Services (which are hereby incorporated herein) located at the following site: <https://www.molex.com/supplier> The terms and conditions set forth in this order will govern to the extent of any conflict with the Terms and Conditions. By accepting this order, you agree to all the terms and conditions set forth herein.

INVOICING:

Submit your invoice to Coupa via the Coupa Supplier Portal (CSP) or Supplier Actionable Notification (SAN). Please ensure the PO number is visible on all deliveries and invoices. Invoice payment status can be viewed on the Coupa Supplier Portal at <https://supplier.coupahost.com/>. You may request Coupa Supplier Portal access by contacting Molex at <https://www.molex.com/coupa-supplier-support/form>. Feel free to access <https://www.molex.com/coupa-supplier-support> to help you with the transition to Coupa.

PRINT SOMETHING IN A DIFFERENT LANGUAGE HERE: VC230923