



Purchase Order

正崙印度電子私人有限公司

Foxlink India Electric Private Limited

Plot 2, EMC I, Vikruthamala village Yerpedu Mandal,Tirupati

Supplier: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED PR. No.: EA3725070093
Supplier Code: 36542 PR. Currency: INR Tax Rate: 18%
Address: #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India-560070
Contact: Venkat Rajan Exchange rate : 1
Destination Address: 依訂單寄送
Term of Trade: Contact Info.: NA /GSTIN:29AAGCC1283L1ZC
Payment Term: Period 1:30 NET:Finished reimbursement of expenses, pay after 30 days.:

SEQ	Item Specification	Brand	UOM	Quantity	Unit Price(Tax Excluded)	Promised Date
1	DS-K1T804AMF- Access Reader		PCS	1	4783	2025/07/23
2	DS-K7P02 EXIS SWITCH		PCS	1	631	2025/07/23
3	DS-K4H258S- SINGLE DOOR MAGNETIC LOCK		PCS	1	1577	2025/07/23
4	DS-K4H258-LZ L bracket SINGLE DOOR		PCS	1	870	2025/07/23
5	Hikcentral-P-ACS Promotion Package		PCS	1	1350	2025/07/23

Sub Total: 9211
TAX: 1657.98
Total: 10868.98

Notes:

※Terms and Conditions:

- 1.Seller shall reply to confirm the Purchase Order ("PO") within 2 days of receipt of the PO.Failure to reply to confirm within such period shall be deemed acceptance of the PO.
- 2.Buyer shall have the right to reschedule or cancel the PO with prior notice without any liability.
- 3.Seller warrants that the products shall be free from any defects, liens, IP infringements or other restrictions and Seller shall in demnify, defend and hold Buyer, its agent, contractor and customer harmless against any claim or dispute arising from its breach of this clause.
- 4.None of Seller's right or obligation to the PO may be assigned and transferred to third party without Buyer's prior written consent.
- 5.Unless separately and expressly agreed to in writing by Buyer, no modification of any provision of the PO shall be binding up on Buyer.
- 6.Terms and Conditions herein shall take precedence over any terms and conditions, which appear in Seller's quotation or in any documents incorporated by reference in Seller's quotation.
- 7.If there is a need to sign a procurement contract, it should be handled in accordance with the terms of the contract signed by both parties.

1:Finance 2:Buyer 3:Receipt

Supplier:

Buyer: K SIVA 2025/07/23 Printer: K SIVA

Supvisor of P/O: 高維宏(ERIC_KAO) 2025/07/24



