

 Purchase Order: T1980006808 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 1 of 3
	Date of Order	01-APR-20	Freight Terms		
	Date of Revision		F.O.B	Origin	
	Supplier Number	565111	Ship Via		

Supplier Contact :	Cisco Requestor :	Cisco Buyer :
Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Contact: Bohra, Deepak Tel: +91 11 4261 1110 email:dbohra@cisco.com	Refer Requestor

Supplier Address :	Ship To :	Bill To :
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India	See Below	Cisco Commerce India Private Limited GSTIN: 27AAECC2704Q1ZG Plot B-4, C/o Schenker India Pvt Ltd, Antariksh Logidrome, BHIWANDI, MH 421302

Notes to Supplier :
CONFIRMING ORDER, DO NOT DUPLICATE

Please mail the physical invoice to:
 Cessna Business Park,
 Kadubeesanahalli Village,
 Varthur Hobli,
 Sarjapur Marathalli Outer Ring Road,
 Bangalore 560103
 India

This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at <http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html> and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.

	Total :	Continued...
CISCO 003 Rev 5/04	All prices and amounts on this order are expressed in INR	

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Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India	Ship To : See Below	Bill To : Cisco Commerce India Private Limited GSTIN: 27AAECC2704Q1ZG Plot B-4, C/o Schenker India Pvt Ltd, Antariksh Logidrome, BHIWANDI, MH 421302					
Notes to Supplier : Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice.							
INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html							
This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.							
All pricing exclusive of any tax treatment listed below.							
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension	
1	Showcasing POC of Data Center Network for Punjab National Bank, Delivery of Product Cost Center : 198433150 Ship Above 1 Line Item/s To : Bohra, Deepak Plot 66-C, G Block Bandra Kurla Complex Bandra East, MUMBAI, MH 400051 India	29-MAR-20	1.00	EACH	INR	1750000	INR 1,750,000.00
				Total :	Continued...		
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR			



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Status: Approved

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Cisco Requestor

Contact: Bohra, Deepak

tel: +91 11 4261 1110

email: dbohra@cisco.com

Cisco Buyer :

Refer Requestor

Supplier Address :

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
1877 3RD FLOOR GANGOTHRİ 10TH MAIN
31ST CROSS BANASHANKARI 2ND STAGE
BANGALORE, KA 560070
India

Ship To :

See Below

Bill To :

Cisco Commerce India Private Limited
GSTIN: 27AAECC2704Q1ZG
Plot B-4, C/o Schenker India Pvt Ltd, Antariksh
Logidrome,
BHIWANDI, MH 421302