

# PRO Unlimited

999 Stewart Avenue, Suite 100  
Bethpage, N.Y. 11714

Fax (516) 437-3472 Attn: Purchasing  
Telephone (516) 437-3300

PURCHASE ORDER No.

12694C

Branch Location

India

DATE

1-Apr-22

## PURCHASE ORDER

### VENDOR INFORMATION

COMPANY NAME: **Connectivity Solutions**  
CONTACT NAME: **MEENAKSHI N**  
ADDRESS: **#1877, 1st Floor, 31st Cross,**  
CITY: **Bengaluru** STATE: **Karnataka**  
PHONE: **91-9148981604**

PIN **560070**

FAX:

OUR ACCOUNT NO.

### ORDER INFORMATION:

SL	Name	Description	Qty	Unit Price	Total	IGST %	IGST Amount	Total (+Tax)
1	PAN-PA-3410	Palo Alto Networks PA-3410 with redundant AC power supplies	2	2,186,380.00	4,372,760.00	18	787,096.80	5,159,856.80
2	PAN-SVC-PREM-3410-3YR	Premium support 3-year prepaid, PA-3410	2	1,244,555.30	2,489,110.60	18	448,039.91	2,937,150.51
3	PAN-PA-3410-ADVURL-3YR-HA2	PA-3410, Advanced URL Filtering subscription, for one (1) device in an HA pair, 3 years (36 months) term.	2	1,348,332.45	2,696,664.90	18	485,399.68	3,182,064.58
4	PAN-PA-3410-TP-3YR-HA2	PA-3410, Threat prevention subscription, for one (1) device in an HA pair, 3 years (36 months) term.	2	912,107.55	1,824,215.10	18	328,358.72	2,152,573.82
5	PAN-PA-3410-GP-3YR-HA2	PA-3410, GlobalProtect subscription, for one (1) device in an HA pair, 3 years (36 months) term.	2	912,107.55	1,824,215.10	18	328,358.72	2,152,573.82
		Delivery 18-20 Weewks						
		Payment: 25% advance and 75% within 30 days from date of materials delivery.						

PRODUCT SUB-TTL **13,206965.70 INR**  
SHIPPING **TBD**  
IGST **2,377,253.83 INR**  
TOTAL **15,584,219.53 INR**

QUOTE REFERENCE: **CS-SQ-BLR-2022-23-000002**

Payment Details



Net Term 30

Authorized by/ date: Peter Gaffney  
4/1/2022

GSTIN: 29AAGCP5529A1ZH

DELIVER TO: **BR# 348**

BILL TO:

COMPANY:

COMPANY: **PRO UNLIMITED**

ADDRESS:

ATTENTION: **Accounts Payable**

CITY, ST ZIP:

ADDRESS: **999 Stewart Avenue, Suite 100**

TELEPHONE:

CITY, ST ZIP: **Bethpage NY 11714**

ATTENTION:

### PRO Unlimited

Submitted by **SIGNATURE**: Linda Ciccarone  
Purchasing Coordinator

DATE: **1-Apr-22**

### NOTES / REMARKS

Deliver to: **PRO Unlimited**  
11th Floor, Corner Heights, Beside Delhi  
Atladra Vadsar Road  
Vadodara Gujarat India PIN: 390012  
ATTN: Rakesh Patel

### Purchasing Use Only

BRANCH NBR **348**

TASK ORDER

TASK ORDER RECIPIENT

BUSINESS UNIT **PrO**

CDC APPROVED

DESCRIPTION **Burlingame**

CDC DEPT ID

DEPT ID **348**

GUR # **\_\_\_\_\_**

Equip/Inv RCV'D **\_\_\_\_\_**

Asset Del To **\_\_\_\_\_**

vendor inv nbr **\_\_\_\_\_**

Inv Authz By **\_\_\_\_\_**