

Vendor
2000175274

Your reference

Purchase order
4520476160

Date
19-July-2019

Created by
D HARIKRISHNA

Supplier
CONNECTIVITY IT SOLUTIONS PTE LTD.

MK Only

No.3 shenton way, 10-06,
068805 068805

SINGAPORE

Please deliver to:

AXI Bangalore SEZ Plant

MediaKind India Private Limited

7th Floor, Bagmane World Technology Center (BWTC-4)

SEZ UNIT, Citrine Building, Mahadevapura,

KR Puram Hobli

560048 BANGALORE

INDIA

Project Code

Terms of delivery

ZZ

Terms of payment

30 days due net (document date)

Customer PO No.

Currency

USD

Delivery date

19.07.2019

Invoicing Address

MK Systems India

C/O Ericsson India Global Services Pvt Ltd

Block A, King Canyon "ASF Insignia" - The IT/ITES

SEZ, Gurgaon

Faridabad Road, Gwal Pahari,

Gurgaon - 122003, India

Send PDF to: pdf.invoice.AXI.3041.034@mediakind.com

This Purchase Order is subject to MediaKind General Purchasing conditions unless explicitly stated otherwise by separate agreement.

Information

Item	Article code / Description / Ericsson Material No	Unit	Quantity S.O number	Price/Unit S O Item	Value
00010	C1-N3K-C3048TP	EA	1	1,640.00 000000	1,640.00
Part Number Description					
C1-N3K-C3048TP Cisco ONE Nexus 3048TP-1GE 1RU 48x10/100/1K and 4x10GE ports					

This PO is replacing with last year CISCO order cancelled due to MK Dayone..

Deliverable Product Package

00020	C1-N3K-C3048TP	EA	1	1,640.00 000000	1,640.00
Part Number Description					
C1-N3K-C3048TP Cisco ONE Nexus 3048TP-1GE 1RU 48x10/100/1K and 4x10GE ports					

Deliverable Product Package

00030	C1-N3K-C3048TP	EA	1	1,640.00 000000	1,640.00
Part Number Description					
C1-N3K-C3048TP Cisco ONE Nexus 3048TP-1GE 1RU 48x10/100/1K and 4x10GE ports					

MediaKind India Private Limited

Address:
7th Floor, Citrine Building
Bagmane World Technology Center (BWTC-4)
Hobli BENGALURU Bangalore KA 560048 IN

Company Reg No: U74999KA2018FTC115533
VAT Number:

Bank Name: Citi Bank
IBAN:
SWIFT: CITIINBX
Account number: 522230006

Item	Article code / Description / Ericsson Material No	Unit	Quantity S.O number	Price/Unit S O Item	Value
Deliverable Product Package					
00040	CON-SNT-KC3048TP	EA	3	1,146.00 000000	3,438.00
CON-SNT-KC3048TP SNTC-8X5XNBD C1 Nexus 3048TP-1GE 1RU 48x10/100					
Deliverable Product Package					
00050	C1F1PNEX30481K9	EA	3	820.00 000000	2,460.00
C1F1PNEX30481K9 Cisco ONE Foundation Perpetual Nexus 3048					
Deliverable Product Package					
00060	CON-ECMU-CFX30481	EA	3	1,202.00 000000	3,606.00
CON-ECMU-CFX30481 SWSS UPGRADES C1 Foundation Perpetual Nexus 3048					
Deliverable Product Package					
00070	SFP-10G-SR=	EA	12	204.00 000000	2,448.00
SFP-10G-SR= 10GBASE-SR SFP Module					
Deliverable Product Package					
Total net item value USD					16,872.00
Total Net Value USD					16,872.00

Invoices must contain a valid PO number or invoice will be rejected.
This Purchase Order is confidential and may also be privileged. If you are not the intended recipient please notify us immediately
You should not copy it or use it for any purpose nor disclose its contents to any other person

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