

**Hitachi Payment Services Private Limited**

**PURCHASE ORDER**

PO.NO : HPY/IT/17-18/0186

DATE : 27/09/2017

**SUPPLIER ADDRESS & NAME :**

Connectivity IT Solutions Private Ltd

1877, 3rd Floor, Gangothri

31st Cross, 10th Main, Banashankari 2nd , Banashankari 2nd Stage

Bengaluru KARNATAKA India

560070

Quotation Ref No CS-SQ-BLR-2017-18-0787 dt 26.09.2017

**CONTACT DETAILS :**

Contact Person : Renilda

Tel :

Fax :

Email : renilda@connectivitysolutions.in

**GSTIN :** 29AAGCC1283L1ZC

**ORDER DETAILS**

S.No	HSN Code	Item Description	UOM	Qty	Rate Per Unit	Amount
1	8517	New Cisco 2960X switch	nos	2.00	124,339.00	248,678.00
2	9987	New Cisco 2960X switch - Support service	nos	1.00	57,444.17	57,444.17
3	9987	New Cisco 2960X switch - Support service	nos	1.00	57,444.17	57,444.17

Grand Total ( INR ) 363566.34

Amount in Words : Rupees Three Lakh Sixty Three Thousand Five Hundred Sixty Six and Thirty Four paise Only

**TERMS AND CONDITIONS**

**1.PAYMENT** : Within 30 days from the date of supply & installation and submission of correct invoice

**2.DELIVERY** : Immediate

**3.OTHER T & C's**

- 1) Detailed specification as per Annexure
- 2) Please quote the Purchase Order (PO) number on challans, bills and on any other correspondence in connection with this order.
- 3) The Company does not accept any responsibility for any order unless it is issued on company's official PO duly signed by authorized signatory.
- 4) Please confirm acceptance of this order to the Procurement Department. In the absence of such acceptance, the delivery of any material, equipment or services shall constitute full acceptance by the Supplier of the terms and conditions herein.
- 5) Goods/services should be accompanied by delivery challan/work completion certificate in triplicate (one at the delivery location, second copy to User Department and third copy to Finance Department) and duplicate copy of invoice (one to User Department and second copy to Finance Department), with PO number clearly mentioned. If no one is available at site location to collect the Delivery Challan/Work Completion Certificate, the Supplier / Service provider shall submit the same the Procurement Department (based out of Chennai) as a confirmation of delivery /Job completion at site.
- 6) The terms and conditions indicated above supersedes all terms and condition mentioned in the supplier's quotation /indent / invoice or any other documents pertaining to the transactions covered in this PO.
- 7) Invoice should be submitted within 5 working days from the date of delivery of Goods/Services, defaulting which the agreed credit term from the date of invoice submission would lapse thus the supplier would loose the right to claim for payment within the agreed Credit Term.
- 8) Invoice should be prepared as per the applicable GST Invoice rules (with GSTIN#, HSN Code, Tax Type, Rate of Taxes etc.) with the bare minimum details as required for GST compliances.
- 9) Our GSTIN registration details are appended to this PO and invoices shall be raised accordingly. Additional place of registration will be informed as and when obtained.
- 10) Invoice need to be billed to respective states where the supply /service is rendered & wherever Hitachi Payments has GST registration.If Hitachi Payments is not registered in the state where the services are rendered, invoices need to be billed with Tamilnadu GSTIN# by Supplier/Service Provider
- Hard copies of the invoices should be submitted to HITACHI PAYMENT SERVICES PRIVATE LIMITED, 303, 3rd FLOOR, SILVER METROPOLIS, JAI COACH COMPOUND, GOREGAON EAST, MUMBAI, PIN-400063.
- 11) Input Tax Credit Loss if any because of quoting of wrong GSTIN# details in invoice will be debited to the Supplier/Service Provider.
- 12) Non-compliance may lead to rejection of Invoice
- 13) Goods not conforming to the company's specifications/ standards / per-shipment samples are liable to be rejected and the company's decision in this regard will be final. Rejected goods should be collected back within three days on receipt of intimation to the Supplier, at his own cost and expenses.
- 14) Quality & specification of product should match 100 % as per PO / approved sample. In case of any deviation in either quality or specification of product, the entire lot of products stands rejected. Replacement of defective products to be done within the timeline given at the Supplier's cost.

Hitachi Payment Services Private Limited.

Regd. Off.: Level 2, Silicon Towers, #23/1-B, Velachery Tambaram Main Road, Chennai - 600 100 Tel: +91-44-3980 7600 Fax: +91-44-3980 7664  
www.hitachi-payments.com

CIN : U72100TN2005PTC057463

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**4.DELIVERY ADDRESS :**

Hitachi Payment Services Pvt Ltd,

402, 4th Floor, B-Wing, Lotus Corporate Park, Graham Firth Compound, Off.Western Express Highway, Goregaon (East), Mumbai 400063

For HITACHI PAYMENT SERVICES PVT LTD



**AUTHORISED SIGNATORY**

NAME : ESTHER JULIET J

TITLE : Vice President - Procurement, Vendor Management & SCM

## Annexure for PO no: HPY/IT/17-18/0186- Detailed Specification

### CISCO 2960X SWITCH

Part No	Item Description	Qty
<b>HARDWARE</b>		
WS-C2960X-48TS-IN	Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base	1
PWR-CLP	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches	1
CAB-IND-10A	10A Power cable for India	1
<b>SERVICE</b>		
CON-3SNTPWSC2968N	3YR SNTC 24X7X4 Catalyst 2960-X 48 GigE,4 x 1G SFP, LAN	1



