



507, 1st floor, 7th main, 15th cross, Indiranagar, 2nd, stage - Bangalore - 560038

Phone : +91 80 41514544

www.pacemarketingsolutions.com

PURCHASE ORDER

ORDERNO: PBLR/01/2022/02

ORDER DATE: 21st January 2022

PARTY NAME: Connectivity IT Solutions Private Ltd.

Contact Person Priyaka

JOB DESCRIPTION: Webex Meeting Suite License

JOB NO : NA

We are pleased to confirm our Purchase Order for the Following Items listed below:

SNO	ITEM DESCRIPTION	Unit price	QUANTITY	VALUE
1	A-FLEX-NUCM-EE - NU Cloud Meetings - Meetings Suite (1)	29,661.02	5	1,48,305.10
		SUB TOTAL		1,48,305.10
		GST @ 18%		26,694.92
	GRAND TOTAL			1,75,000.02

Vendor PAN No: AAGCC1283L
Payment Terms: 60 days from the date of final invoice

Vendor's GST No.
TIN

Terms and Conditions

The Invoice should be made at our below mentioned address :
"Pace Marketing Solutions Pvt. Ltd., # 507, 1st floor, 7th main, 15th cross, Indiranagar, 2nd, stage - Bangalore - 560038

Taxes : Above prices are inclusive of all taxes

Delivery:

Payment through A/C payee cheque or wire transfer only.

All Disputes are subject to jurisdiction of Bangalore court.

Our PO number must appear on all invoices.

Invoices without valid PO No. will not be accepted.

Invoices raised before PO issue date will not be accepted.

Purchase Order without both signatures(Finance And Authorised by) will be considered invalid.

Approved By (Finance)

Approved Date: 21st January 2022



Signature

Authorized By (Marketing/Ops)

Approved Date: 21st January 2022



Signature