

**TT NETWORK INTEGRATION INDIA PVT LTD**

11th Floor, World Trade Center Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar,
Bangalore, 560 055 PH NO 080 - 43341000, FAX NO 080 - 22115295

PURCHASE ORDER

TIN NO	29430858274	PAN	AADCT2191D
CIN NO	U72200KA2009PTC050429	SERVICE TAX	AADCT2191DST001
CST NO			

VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TIEI- Monitoring/2017-18/Po 101
C00007	Connectivity Solutions No 1877, 1st Flr, 31st Cross, 10th main Banashankari II Stage, Bangalore - 560070	DATE	22-Jun-17
		PROJECT	
		CLIENT REF NO	17INFS011
		VENDOR REF NO	CS-SQ-BLR-2017-18-0327

SL NO	ITEM DESCRIPTION	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
01	C841M-4X/K9 Cisco 800M Router 4 port GE LAN, 2 port GE WAN, 2 WIM Slots	Nos	1	33,000.00	33,000.00
02	CON-SNTPC841M4XX SNTC-24X7X4 Cisco 800M Router 4 port GE LAN, 2 por	Nos	1	6,500.00	6,500.00
				SUB TOTAL (RS.)	39,500.00

SHIP TO	TT Network Integration India Pvt Ltd 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055		
BILL TO	TT Network Integration India Pvt Ltd 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055		
SCHEDULE DATE	Subject to TTNI instruction of delivery schedule.	GRAND TOTAL (RS.)	39,500.00

PAYMENT TERMS	30 Days against the receipt of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to anand@tni.co.in /+91 9900662821. Please submit invoices in original to process payments
IN WORDS	Rupees Thlry Nine Thousand Five Hundred Only

FOR T T NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR

TERMS AND CONDITIONS

Quantity Delivery Schedule will be Issued to you separately. (Not applicable in case of one time delivery).

In case of rejection you shall bear all the charges of Transport, P & F, Loading and Unloading connected with the return of the rejected goods including Govt. and Municipal levies

PO Number, Part Number, Part Description, Vendor Code Etc. should appear on the Delivery Note & Invoice.

The Material Supply, where ever excise duty is applicable, should accompany with all relevant documents.

Declaration form, From C/37 as applicable will be Issued only if specifically mentioned in the order. Otherwise, normal rates will apply.

All the Invoices should be addressed to the concerned Divisions raising the Debit Note. Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms & conditions).

We accept the Terms and Condition of the P.O. We have understood the terms and conditions mentioned overleaf applicable for supply of goods/services as per this Purchase Order.