

To,
 Connectivity IT Solutions Private Limited
 No. 1877 1st Floor 31st Cross,,10th Main
 Banashankari 2nd stage,,,Bangalore

Date	27 Jun 2019
P.O No.	EBL Tech Infra 2019-20 1226
P.O Date	27 Jun 2019
Kind Attn.	Raghu
GSTIN No.	09AABCE9421H1ZM

Dear Sir,

We refer to your proposal N. A. dated 24 Jun 2019 addressed to Edelweiss Broking Limited We are pleased to place our Purchase Order with you as per the following terms and conditions for Ratan Square Lucknow Branch .

Sr.No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	1-port GE WAN NIM, dual-mode RJ45 & SFP	1.00	Unit	13,597.27	Amount Exclusive Of Taxes	13,597.27
2	AC Power Cord (India)	1.00	Unit	-		0.00
3	Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	1.00	Unit	20,436.00	Amount Exclusive Of Taxes	20,436.00
4	Blank faceplate for NIM slot on Cisco ISR 4400	1.00	Unit	-		0.00
5	AC Power Supply for Cisco ISR 4220	1.00	Unit	-		0.00
6	IP Base License for Cisco ISR 4220 Series	1.00	Unit	-		0.00
7	Cisco SG350-28 port Gigabit Managed Switch	2.00	Unit	15,000.00	Amount Exclusive Of Taxes	30,000.00
8	19 inch rack mount kit for Cisco ISR 4220	1.00	Unit	1,630.13	Amount Exclusive Of Taxes	1,630.13
9	3YR SNTC 8X5XNBD Cisco ISR 4221 (2GE	1.00	Unit	8,006.17	Amount Exclusive Of Taxes	8,006.17
10	UNIVERSAL	1.00	Unit	-		0.00
Amount Exclusive Of Taxes						0.00
Total						73,669.57

Amt in Words:Rupees Seventy Three Thousand Six Hundred Sixty Nine and Fifty Seven Paise only

Terms & Conditions:-

1 General Terms

- Delivery Terms: Within 2 - 3 Weeks.
- Deliver Location: Unit No. 701, 7th Floor, Ratan Square, Vidhan Sabha Marg, Lucknow - 226000.
- Billing Location: Unit No. 701, 7th Floor, Ratan Square, Vidhan Sabha Marg, Lucknow - 226000.
- Warranty: 3 Years.
- Payment Terms: Payment will be processed within 4 - 6 weeks from the date of receipt of invoice and relevant supporting documents.
- Contact Person: Abhijit Roy (Mob No. 9836039692).

2 Notes

- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Delivery challan & PO copy has to be attached while submitting the invoices.
- If the items ordered are found damaged/faulty on delivery/installation the same shall be replaced with new items and not with repaired items.
- Hard copy of all the invoices raised for delivery of material should be send to H.O. @ 3rd Floor, Kohinoor City, Tower 3, Kirod Road, Off LBS Road, Kurla West- Mumbai, Pin 400 070 for payment processing.

This is a system generated Purchase Order and does not required physical signature

Edelweiss Broking Limited

Corporate Identity Number: U65100GJ2008PLC077462

Registered Office: Unit No. 801-804, Eighth Floor, Abhishree Avenue, Nehru Nagar, Ambawadi, Ahmedabad 380 015

Tel No.: +91 79 6692 9900

Corporate Office: Edelweiss House, Off. C.S.T. Road, Kalina, Mumbai 400 098 Tel No.: +91 22 4009 4400