

# Purchase Order



**Cerner Healthcare Solutions India Pvt Ltd**  
 Martin Burn Business Park  
 Plot Number 3, Block BP, Levels 14-15-16  
 Salt lake, Sector V  
 Kolkata 700091  
 India

Dispatch Via Email			
<b>Purchase Order</b> 9999400474	<b>Date</b> 2020-May-28	<b>Revision</b>	<b>Page</b> 1 of 2
<b>Ship Via</b> Best Way			
<b>Buyer</b> Nayak, Suresh		<b>Phone</b>	<b>Currency</b> INR

**Supplier:** 0000125207  
 Connectivity IT Solutions Pvt Ltd  
 #1877,1st Floor,Gangothri,  
 31st Cross  
 10th Main, Banashankari 2nd stage  
 Bangalore KA 560070  
 India

**Ship To:** Cerner Healthcare Solutions India Pvt Ltd  
 Martin Burn Business Park  
 Plot Number 3, Block BP, Levels 14-15-16  
 Salt lake, Sector V  
 Kolkata 700091  
 India

**Bill To:** Cerner Healthcare Solutions India Pvt Ltd  
 Martin Burn Business Park  
 Plot Number 3, Block BP, Levels 14-15-16  
 Salt lake, Sector V  
 Kolkata 700091  
 India

**Tax Exempt?** N

**Tax Exempt ID:**

**Payment Terms:** 30 Days

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	ACTS24X7-M800_S5/YR	Annual Support for M800C-ESBC/R	AUDI CO	1.00	EA	34,956.68	34,956.68	05/28/2020
2-1	AHRM800_S5/YR	Annual Hardware Replacement for M800C-ESBC/R	AUDI CO	1.00	EA	9,935.06	9,935.06	05/28/2020
3-1	SW/OVOC/M800C/R	OVOC license for an HA-pair	AUDI CO	1.00	EA	37,142.82	37,142.82	05/28/2020
4-1	ACTS24X7-OVOC_S8/YR	Annual Support for SW/OVOC/M800C/R	AUDI CO	1.00	EA	7,727.27	7,727.27	05/28/2020
5-1	ACTS24X7-M800_S12/ YR	Annual Support for FRU/M800C-PS	AUDI CO	2.00	EA	4,121.21	8,242.42	05/28/2020
6-1	AHRM800_S12/ YR	Annual Hardware Replacement for FRU/M800C-PS	AUDI CO	2.00	EA	1,177.49	2,354.98	05/28/2020
7-1	SW/TEAMS/ R	Microsoft TEAMS license for a redundant pair	MSFT	1.00	EA	8,441.55	8,441.55	05/28/2020

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8-1	ACTS24X7-GSO_S33/YR	Annual Support for SW/TEAMS/R	AUDI CO	1.00	EA	1,839.83	1,839.83	05/28/2020

RE: Connectivity IT Solutions Private Ltd      Quote No.: CS-SQ-BLR-2020-21-000191

HSKOL9999400834\_Sandeep,Kumarankandath

**Item Extended Amount Total:** 110,640.61  
**Total PO Amount** 110,640.61 INR

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Only the buyer listed above is authorized to make changes to this purchase order. No changes will be accepted unless authorized by the buyer.

Cerner shall remit the fees due to Supplier net of the required withholding, if applicable, and provide documentation of the withholding to Supplier on an annual basis. Supplier is responsible for providing to Cerner acceptable documentation to support any reduction in withholding tax rates or exemption from withholding requirements.

**Authorized Signature**

Dinesh. Nayak

**Equal Employment.** Cerner is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.