

Connectivity Solutions No.14, Hosur Main Road, Krishna Nagar Industrial Area, Near Christ College, Bengaluru- 560029		PURCHASE ORDER APW/0029/PO /2017-18/5-Sep-2017 Contact Person: Purushotham K: (+91 8095600292)		
Delivery Address: APAR PEOPLEWORLD SOFTWARE SERVICES PVT LTD. #22, 2 nd floor, SJR Cyber, Opp. Adugodi Police Station. Hosur Road, Bengaluru- 560030		Billing Address: APAR PEOPLEWORLD SOFTWARE SERVICES PVT LTD. No. 22, 2 nd floor, SJR Cyber, Opp. Adugodi Police Station, Hosur Road, Bengaluru- 560030		
Sr. No	Description	Qty. Unit	Unit Rate in INR	Delivery Date
1.	Cisco SG 300 48 Port	1	24500	Immediate
Amount: INR 24500/-				
<u>Terms & Conditions</u> Payment Terms 30 Days Credit Period Excise Duty Not Applicable Service Taxes Not Applicable GST As Applicable SLA Terms As Applicable Validity Not Applicable Warranty As per warranty terms				
You shall be responsible for the compliance of all statutory requirements and legal obligations of your organization under various statutes including but not limited to labor Act, PF, ESI, Minimum wages Act etc. TDS wherever applicable shall be deducted at source from your invoices. Also please maintain a separate accounting register for APAR PeopleWorld Software Services Pvt Ltd				
Please send us your Order Acceptance as a token of your acceptance to all the terms and conditions mentioned in this order. All supplies should accompany an Invoice & challan with details confirming to that of this order				
For APAR PeopleWorld Software Services Pvt Ltd  <i>[Signature]</i> Authorized Signatory				