

PURCHASE ORDER



Expereo International bv
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The Netherlands
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CoC Number: 34226397 (Amsterdam)
VAT Number: NL8148.03.209.B01
Bank Account: 44.16.60.665
IBAN Number: NL11ABNA0441660665
BIC: ANBNANL2A

Purchase Order Number

PUO-78111574.1.5

Supplier	Delivery Address	Billing Address
Name: Connectivity IT solution Pvt Ltd Attention: Deepthi Address: #1877,31st Cross, 10th Main Banashankari 2nd Stage, Postal Code: 560070 City: Bangalore Country: India Phone: +91-9964196602 Fax: E-mail: deepthi@connectivitysolutions.in Contact: Deepthi	Name: Sumitomo Corporation - New Delhi - 2 - Sumitomo Corporation New Delhi Office Attention: Vivek Pandey Address: Worldmark 2, 8 Floor: 3 Room / Suite: Postal Code: 110037 City: New Delhi Country: India Phone: +911142373181 Fax: Mobile: E-mail: vivek.pandey@sumitomocorp.com Contact: Vivek Pandey	Name: Expereo International bv Attention: Finance Department Address: Crawford Post office P.O.Box 540 Postal Code: 911902 City: Singapore Country: Singapore Phone: +31 20 788 0560 Fax: +31 20 788 0561 E-mail: finance@expereo.com Contact: Accounts Payable Department

Monthly Charges

Item	Description	Term	Qty	Currency	One-time Cost	Recurring Cost	Usage Cost
1	Rack Mount Kit	12	1				0.00
1.1	Non-Recurring Costs			USD	175.00		
1.2	Monthly Recurring Costs			USD		0.00	
TOTAL (EXCL. VAT)					175.00	0.00	0.00
VAT / Sales Tax					31.50	0.00	0.00
TOTAL					206.50	0.00	0.00

Additional Notes	
Technical Details: No Nat / No DHCP / No Filters / No Firewall Please configure SNMP read only access as follows: Community string: exp-solar Allowed hosts: 195.238.244.2, 195.238.244.20, 202.158.240.218, 74.122.110.194. NB: If device allows only one IP, please contact Expereo who will confirm the required IP. Please perform speed test using the nearest server (e.g. Speedtest.net)	
Terms & Conditions	
"Unless the parties have signed a Master Service Agreement or mutually agreed upon other terms and conditions, the Expereo Telecom Purchase Terms and Conditions will apply and supersede all other terms and conditions." Expereo Telecom Purchase Terms and Conditions. - Initial Contract Period: 12 month(s). - Automatic Renewal Contract Period: 1 month(s). - Cancellation Period: 1 month(s) prior written notice. - Billing: Monthly in arrears following installation unless otherwise agreed. - Payment: 30 days following receipt of invoice. - All invoices will be billed to Expereo International directly. Under no circumstances will provider send an invoice to the end user or end customer. - Expereo's unique reference: 5 has to be mentioned on the invoice. - Invoices without our PUO reference will be rejected by our finance department. - Provider expressly permits Expereo to resell the service including reselling to further resellers. - Provider warrants it is duly organized, validly existing, and in good standing under the laws of the place of its origin, and possesses all the authority and necessary licenses and/or permits as required under the laws of the countries in which it provides services. - Provider warrants it conducts its business in a fair manner, with good governance in accordance with national legislation and shall comply with applicable rules regarding data protection & retention, ethical & responsible standards as contained in United Nations Convention against Corruption (UNCAC) and the OECD Convention on Combating Bribery.	

Authorised by:	
Name:	Remy Lammertsma
Signature:	
Date:	30-Aug-2022