



**Baxter Innovations & Business Solutions
Pvt. Ltd.
PURCHASE ORDER**

Supplier Address

CONNECTIVITY IT SOLUTIONS PVT LTD R&D
#1877, 3RD FLOOR
31ST CROSS, 10TH MAIN
BSK 2ND STAGE
BENGALURU, KA 560070
sowmya@connectivitysolutions.in
Phone: +91 984 4912500

Ship To

BAXTER INNOVATION & BUSINESS SOL PVT LTD-99583929
10TH FLOOR, CRESENT 2
PRESTIGE SHANTINIKETAN, WHITEFIELD,
BANGALORE, KA 560048
India
GSTN :- 29AAHCB5907F1ZM
Attn: Arun Jose Pottakkal
+91 89216 96622

EMAIL: arun_jose_pottakkal@baxter.com

Bill To

Baxter Innovations & Business Solutions Pvt. Ltd.
10TH FLOOR, CRESENT 2
PRESTIGE SHANTINIKETAN, WHITEFIELD,
BANGALORE, KA 560048
India
GSTN :- 29AAHCB5907F1ZM
CIN no.:U74999KA2017PTC109068
PAN no.:AAHCB5907F

Click Here to Submit Invoice: AP_SHS_4103_Invoices@baxter.com
Accounts Payable Helpdesk Contact:
EMAIL: AP_4103_Queries_SHS@baxter.com
Phone: +91 080-4633 2785

PO NUMBER

PO NUMBER

CO1660003

CURRENCY

INR

ORDER DATE
REQUESTER
EMAIL

14/08/2024
Arun Jose Pottakkal
arun_jose_pottakkal@baxter.com

PAYMENT TERMS
SHIPPING TERMS

Net 45 Days(A45)

Note: Refer Quote CS-SQ-BLR-2024-25-00095 dated 13th August.

Note: Please consider all line items as per the quote provided. We have removed Zero value line items from the PO due to our system limitation. But we need all line items as per the quote.

Line	Description	Need By Date	Qty	Unit	Price	Total
1	Catalyst 9300 48-port PoE+, Network Essentials, Model C9300-48P-E	Oct 14, 2024	1	Each	413,698.00	413,698.00
2	C9300 DNA Essentials, 48-Port, 5 Year Term License, Model C9300-DNA-E-48-5Y	Oct 14, 2024	1	Each	75,787.00	75,787.00
3	715W AC 80+ platinum Config 1 SecondaryPower Supply, Model PWR-C1-715WAC-P/2	Oct 14, 2024	1	Each	44,328.00	44,328.00
4	Catalyst 9300 8 x 10GE Network Module, Model C9300-NM-8X	Oct 14, 2024	1	Each	90,428.00	90,428.00
5	10GBASE-LR SFP Module, Enterprise-Class, Model SFP-10G-LR-S=	Oct 14, 2024	2	Each	89,414.00	178,828.00
6	10GBASE-SR SFP Module, Enterprise-Class, Model SFP-10G-SR-S=	Oct 14, 2024	2	Each	31,295.00	62,590.00
7	Catalyst 9200 48-port Partial PoE+, Network Essentials, Model C9200-48PL-E	Oct 14, 2024	3	Each	276,820.00	830,460.00
8	C9200 Cisco DNA Essentials, 48-Port, 5 Year Term License, Model C9200-DNA-E-48-5Y	Oct 14, 2024	3	Each	75,788.00	227,364.00
9	Catalyst 9200 4 x 10G Network Module, Model C9200-NM-4X	Oct 14, 2024	3	Each	80,595.00	241,785.00
10	600W AC Config 6 Power Supply - Secondary Power Supply, Model PWR-C6-600WAC/2	Oct 14, 2024	3	Each	48,357.00	145,071.00
11	Cisco Catalyst 9200 Stack Module, Model C9200-STACK-KIT=	Oct 14, 2024	2	Each	52,252.00	104,504.00
12	10GBASE-SR SFP Module, Enterprise-Class, Model SFP-10G-SR-S=	Oct 14, 2024	2	Each	31,295.00	62,590.00
13	10GBASE-LR SFP Module, Enterprise-Class, Model SFP-10G-LR-S=	Oct 14, 2024	2	Each	89,414.00	178,828.00
14	Meraki MR44 WiFi 6 Indoor AP, Model MR44-HW	Oct 14, 2024	2	Each	51,070.00	102,140.00
15	Meraki MR Enterprise License, 1YR, Model LIC-ENT-1YR	Oct 14, 2024	2	Each	6,026.00	12,052.00

2,770,453.00 INR

SUPPLIER: READ ALL COMMENTS BEFORE ORDER FULFILLMENT

This purchase order is subject to and incorporates Baxter's indirect purchase order **terms and conditions** which can be accessed electronically on Baxter's web site at <https://www.baxter.com/partners-suppliers/baxter-suppliers/purchase-order-terms-conditions> and clicking on the 'PO Terms and Conditions' for the country or by contacting the Buyer listed on this order and requesting a copy be e-mailed or faxed to you. You will be deemed to have accepted this purchase

order along with Baxter's indirect terms and conditions when accepted by your acknowledgment or your commencement of performance. Baxter objects to all additions, exceptions, or changes to these terms, whether contained in any printed form of Seller or elsewhere, unless approved by Baxter in writing. If Seller has a separate Supply or Service Agreement signed by Baxter, the terms and conditions set forth in such Supply Agreement shall control any conflicting terms found in this purchase order or Baxter's indirect purchase order terms and conditions.

COMPLIANCE AND ETHICS RULES FOR BAXTER PROVIDERS

Baxter promotes fair and ethical treatment in our dealings with suppliers. We believe that a shared commitment to conducting business in a manner consistent with high ethical standards will continue to enhance our business relationships. For this reason, Baxter expects its suppliers to comply with the Compliance and Ethics Standards for Baxter suppliers. These rules can be found on the Baxter website: <https://www.baxter.com/partners-suppliers/baxter-suppliers/standards-baxter-suppliers>

All **invoices** submitted to Baxter must include the following.

If you have any questions concerning these instructions please call the buyer listed on this order. All invoices without the required information will be returned and payment will be delayed. Material should be delivered between 9.00 am to 4.30 pm only.

Note: Prices quoted above are Tax EXCLUSIVE. Where applicable the supplier must add Tax to any invoice referring to this purchase order.

The supplier undertakes and confirms that it would take all necessary and required actions, to ensure compliance with GST Laws and regulations including but not limited to adhering with the periodic GST return filing requirements, issuing e-invoice, reflecting/reporting the invoices issued to Baxter in periodic GST returns.

In case, the supplier, fails to comply with any of the applicable provisions of GST including but not limited to compliance relating to any action or omission on the part of supplier by which Baxter gets entitled to benefit of input tax credit (by whatever name called) under the said GST Laws but because of the default by the supplier, Baxter incurs any direct or indirect cost, expense, loss, levy, penalty, interest, additional burden of tax etc. then the same shall be recovered from the supplier without any protest and/or delay (at any point of time without any limitation of time), by way of recovery and/or deduction from any amount payable to the supplier by Baxter.

THE FOLLOWING MINIMUM REQUIREMENTS SHOULD BE MET FOR ALL INVOICES SUBMITTED BY SUPPLIERS:

- Name and address of the supplier billing entity
- Unique supplier invoice number
- Correct Baxter legal entity
- Invoice date
- Item/service name, price and quantity
- Tax amount included on the invoice
- Total invoice value (in the same currency as the Purchase Order currency)

- For international suppliers, VAT Registration Number of the supplier, or local equivalent (GST/HST number in Canada)
- Any country specific tax or other legal requirements
- Reference a valid Baxter purchase order number, the requester name, department or cost center code to enable accurate coding and routing for approval

UNIT OF MEASURE CODE EXPLANATION:

BD-Bundle	CF-Cubic Foot	CT-Carton	GL-Gallon	LB- Pound	MO-Month	QT- Quart	SM-Square Meter	
BF-Boardfoot	CI-Cubic Inch	CW-	GM-Gram	LN -Length	MT-Meter	RL-Roll	ST- Cubic Meter	µc- Microcurie
BG-Bag	CL-Coli	Hundredweight	GR-Gross	LO- Lot	OZ- Ounce	RM-Ream	(stere)	µG- Microgram
BT-Bottle	CM-Centimeter	CY-Cubic Yard	HR-Hour	LT- Liter	PD- Pad	SC- Square Centimeter	SY-Square	µL-Microliter
BU-Bushel	CN-Can	DA-Day	IN- Inch	MC-Millicurie	PK-Package	SO- Second	Yard	VL-Vial
BX-Box	Co-Container	DR-Drum	KG -Kilogram	MG-Milligram	PL- Pail	SE-Set	TM-Metric Ton	WK-Week
CA-Cartridge	CR-Cylinder	DZ-Dozen	KL-Kiloliter	ML- Milliliter	PR- Pair	SF- Square Foot	TN-Ton	YO- Yam
CC-CubicCentimeter	CS-Case	EA-Each	KM- Kilometer	MM- Millimeter	PT-Pint	SH-Sheet	TU-Tube	YR-Year
		FO-Fluid Ounce	LB- Pound	MN- Minute	PW -Pennyweight	SI- Square Inch		
		FT-Foot		MO-Month	QR- Quire			