

**Purchase Order No. : iDeCK/2018-19/358**

July 30, 2018

**M/s. Connectivity IT Solutions Pvt. Ltd****Reg: Purchase Order for VC device****Kind Attn: Venkat Rajan**

We are pleased to place the order for the delivery of the following item:

Sr. No	Description	Qty	UOM	Rate (INR)	Total (INR)
1	CTS-SX10N-K9 - SX10 HD w/ wall mount, int 5x cam, mic and power supply	01	NOS	119039.29	1,19,039.29
	CON-SNT-CTSSX1NK9 - CON-ECMU-RUCLUCK9 SWSS UPGRADES Top Level SKU For 9,CON-ECMU-LICTP1RO SWSS UPGRADES Telepresence Room Ba,CON-ECMU-LTMSWPAK SWSS UPGRADES TMS Licenses PAK PIDs,CON-ECMU-LTMS25 SWSS UPGRADES TMS Management Suite - Addl 25 Systems,CON-SNTCTSSX1NK SNTC-8X5XNBD SX10 HD w/ wall moun	NA	NA	43960.71	43,960.71
<b>TOTAL: One Lakh Sixty Three Thousand Rupees Only</b>					<b>1,63,000.00</b>

**THE ABOVE GOODS/ SERVICES ARE TO BE DELIVERED TO:**

Shezan Lavelle, 15, Lavelle Road, Walton Road, Bangalore - 560001

**AND BILLED TO:**

Infrastructure Development Corporation (Karnataka) Limited., 9/7, K.C.N. Bhavan, Off Race Course , Yamunabai Road, Madhavanagar, Bangalore 560 001 .

**Terms & Conditions:** P.O. Reference No. to be quoted on all documents.**Payment Terms:** 30 Days after receipt of Goods/Services.**Delivery** : Immediate

Standard guarantee/ warranty to be provided on the products supplied.

**Taxes & Duties** : Extra as applicable.**GSTIN** :29AAACI7922E1ZL**PAN** :AAACI7922E


To facilitate smooth delivery &amp; payment, copy of Purchase order must be enclosed along with Tax Invoice/Challan. Wherever applicable, you will accompany installation/test/warranty certificate along with the final tax invoice.

Timely delivery is the essence of this contract, and in case of delayed supplies, Purchaser reserves the right to cancel this order of supplier and the supplier shall have no claim arising out of such cancellation.

**No Price Variance will be accepted once the purchase order is placed.**

Thanking you.

Yours faithfully,

  
Ramya VP  
Senior Manager – IT