

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				
<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** :29AACI7922E1ZL

**PAN** :AACI7922E

To facilitate smooth delivery & payment, copy of Purchase order must be enclosed along with Tax Invoice/Challan. Wherever applicable, you will accompany installation/test/warrantee 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 V.P.  
Senior Manager – IT