



Baxter Innovations & Business Solutions Pvt. Ltd.
 Tower B, 16th Floor
 Prestige Shantiniketan Campus, Whitefield
 560048 Bangalore, KA
 India
 CIN no.: U74999KA2017PTC109068
 GSTIN no.: 29AAHCB5907F1ZM
 PAN no.: AAHCB5907F

Baxter Innovations & Business Solutions Pvt. Ltd. PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT LTD R&D 86882420

#1877, 3RD FLOOR
 31ST CROSS, 10TH MAIN
 BSK 2ND STAGE
 BENGALURU, KA 560070
 India

Email: sowmya@connectivitysolutions.in
 Phone +91 984 4912500

PO NUMBER CO774933
ORDER DATE 18/Nov/2020
PAYMENT TERMS Net 45 Days(A45)
SHIPPING TERMS
CURRENCY INR
CONTRACT
REQUESTER Sudarshan Sollapatti

sudarshan_sollapatti@baxter.com

Ship To

BAXTER INOV & BUS SOL PRVT
 LTD-80552279
 TOWER B, 16TH FLOOR PRESTIGE
 SHANTINIKETAN CAMPUS,
 WHITEFIELD
 BANGALORE, KA 560048
 India

Attention: Sudarshan Sollapatti
 Deliver To IN - BANGALORE - R&D

Bill To

Baxter Innovations & Business Solutions Pvt. Ltd.,
 Tower B, 16th Floor
 Prestige Shantiniketan Campus,
 Whitefield, Bangalore, KA
 560048, India.

Accounts Payable Helpdesk Contact:
 Phone: +91 0124-4500200

Send Invoice to:
 Email: IN.Bangalore.RDI.AP.SUPPORT@baxter.com

- Note: Please use GSTIN No- 29AAHCB5907F1ZM

Line Description	Part Numbers	Need By Date	Accounting Qty	Unit	Price	Total
1 2 x 10GE SFP+ slots, 10 x GE RJ45 ports	Supp #FG-601E	02/Dec/2020	04103.11800	2 Each	485,150.60	970,301.20

Line Description	Part Numbers	Need By Date	Accounting Qty	Unit	Price	Total
(including 1 x MGMT port, 1 X HA port, 8 x switch ports), 8 x GE SFP slots, SPU NP6 and CP9 hardware accelerated, 2x 240GB onboard SSD storage						
2 24x7 FortiCare Contract, 3 years	Supp #FC-10-F6H1E-247-02-36	02/Dec/2020	04103.11800	2 Each	237,301.70	474,603.40
3 Next Day Delivery Premium RMA Service (Requires 24x7 or ASE FortiCare)- term 12 months	Supp #FC-10-F6H1E-210-02-12	02/Dec/2020	04103.11800	6 Each	28,371.35	170,228.10
4 1GE SFP LX transceiver module for all systems with SFP and SFP/SFP+ slots	Supp #FN-TRAN-LX	02/Dec/2020	04103.11800	8 Each	5,433.25	43,466.00
5 10GE SFP+ transceiver module, long range for all systems with SFP+ and SFP/SFP+ slots	Supp #FN-TRAN-LX	02/Dec/2020	04103.11800	4 Each	16,770.46	67,081.84
6 AC power supply for	Supp #SP-FG300E- PS	02/Dec/2020	04103.11800	2 Each	47,240.95	94,481.90

Line Description	Part Numbers	Need By Date	Accounting Qty	Unit	Price	Total
FG- 600/601E			24	Units	1,820,162.44	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.

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

*****ALL INVOICES SUBMITTED TO BAXTER MUST INCLUDE THE FOLLOWING: THE P.O. NUMBER, DATE, AND VENDOR CODE. 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.*****