

|                                                                                                                                     |  |                                                                                                       |                     |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|---------------------|
| <b>Our Purchase Order:</b> 4500135785                                                                                               |  | <b>Date Created:</b> 24.08.2017                                                                       | <b>Page:</b> 1 of 2 |
| <b>Vendor Details:</b><br><b>Num:</b> 320222<br><b>Tel:</b><br><b>Fax:</b><br><b>State,StateCode:</b> Karnataka-29<br><b>GSTIN:</b> |  | <b>Contact Person:</b><br>Renilda Pinto<br><br><b>Tel:</b> 9980874871<br><b>Fax:</b><br><b>Email:</b> |                     |
| <b>PO Requestor :</b> Shailaja Sangavi                                                                                              |  |                                                                                                       |                     |
| <b>Telephone :</b>                                                                                                                  |  | <b>Email :</b> Shailaja.Sangavi@bydeluxe.com                                                          |                     |

Our Purchase Order Number 4500135785 must appear on all address labels papers, invoices and any other communication.

|                                      |                      |                        |
|--------------------------------------|----------------------|------------------------|
| <b>Terms of Payment:</b> Net 30 Days | <b>Currency:</b> INR | <b>Delivery Terms:</b> |
|--------------------------------------|----------------------|------------------------|

Deluxe Entertainment Svcs. India P. Ltd  
Blk B, 1st Fl, Embassy Golf Links Business Park  
Pebble Beach, Off. Intermediate Ring Rd  
Bangalore, 560071 (Karnataka)  
GSTIN: 29AABCD5239Q1Z2  
PAN: AABCD5239Q  
CIN: U09213KA2002FTC030776  
State & State Code: Karnataka-29

### Same as Ship to Address

**General Notes to Vendor:** Your Quote Reference No : Quote No.: CS-SQ-BLR-2017-18-0496

| Item  | Material Number and Description                                                     | Expected Deliv.Date | Ordered Qty | Uom | Unit Price | Total             |
|-------|-------------------------------------------------------------------------------------|---------------------|-------------|-----|------------|-------------------|
| 00010 | Cisco IP Phone 8851-CP-8851-K9=<br>HSN/SAC: 851770<br><b>Your Material Number:</b>  | 20.09.2017          | 4           | EA  | 21,298.68  |                   |
|       | Gross Price                                                                         |                     |             |     |            | 85,194.72         |
|       | I/P: CGST (9 %)                                                                     |                     |             |     |            | 7,667.52          |
|       | I/P: SGST (9 %)                                                                     |                     |             |     |            | 7,667.52          |
|       | <b>Total of Line Item</b>                                                           |                     |             |     |            | <b>100,529.76</b> |
|       | <b>Item Text:</b> CP-8851-K9=                                                       |                     |             |     |            |                   |
| 00020 | SNTC-8X5XNBD Cisco UC Phone 8851<br>HSN/SAC: 851770<br><b>Your Material Number:</b> | 20.09.2017          | 4           | EA  | 1,000.00   |                   |
|       | Gross Price                                                                         |                     |             |     |            | 4,000.00          |
|       | I/P: CGST (9 %)                                                                     |                     |             |     |            | 360.00            |
|       | I/P: SGST (9 %)                                                                     |                     |             |     |            | 360.00            |
|       | <b>Total of Line Item</b>                                                           |                     |             |     |            | <b>4,720.00</b>   |
|       | <b>Item Text:</b> CON-SNT-CP8851K9                                                  |                     |             |     |            |                   |

# PURCHASE ORDER

**To:**  
Connectivity IT Solutions Pvt. Ltd.  
#1877 3rd Floor, "Gangothri" 31st  
BANGALORE  
Karnataka 560070

|                                                                                                                                     |  |                                                                                                       |                     |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|---------------------|
| <b>Our Purchase Order:</b> 4500135785                                                                                               |  | <b>Date Created:</b> 24.08.2017                                                                       | <b>Page:</b> 2 of 2 |
| <b>Vendor Details:</b><br><b>Num:</b> 320222<br><b>Tel:</b><br><b>Fax:</b><br><b>State,StateCode:</b> Karnataka-29<br><b>GSTIN:</b> |  | <b>Contact Person:</b><br>Renilda Pinto<br><br><b>Tel:</b> 9980874871<br><b>Fax:</b><br><b>Email:</b> |                     |

| Item                                                                  | Material Number and Description                                                                                                                   | Expected Deliv.Date | Ordered Qty | Uom | Unit Price                | Total                                                |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----|---------------------------|------------------------------------------------------|
| 00030                                                                 | IP Phone power transformer<br>89/9900<br>HSN/SAC: 8504<br><b>Your Material Number:</b><br><br>Gross Price<br>I/P: CGST (14 %)<br>I/P: SGST (14 %) | 20.09.2017          | 4           | EA  | 2,251.08                  | <br><br><br><br><br>9,004.32<br>1,260.60<br>1,260.60 |
|                                                                       |                                                                                                                                                   |                     |             |     | <b>Total of Line Item</b> | <b>11,525.52</b>                                     |
| <b>Item Text:</b> IP PHONE POWER TRANSFORMER FOR 89/9900 phone series |                                                                                                                                                   |                     |             |     |                           |                                                      |
| 00040                                                                 | Power Cord, Asia Pacific<br>HSN/SAC: 8504<br><b>Your Material Number:</b><br><br>Gross Price<br>I/P: CGST (14 %)<br>I/P: SGST (14 %)              | 20.09.2017          | 4           | EA  | 346.32                    | <br><br><br><br><br>1,385.28<br>193.94<br>193.94     |
|                                                                       |                                                                                                                                                   |                     |             |     | <b>Total of Line Item</b> | <b>1,773.16</b>                                      |
| <b>Item Text:</b> PART NO : CP-PWR-CORD-AP=                           |                                                                                                                                                   |                     |             |     |                           |                                                      |
|                                                                       |                                                                                                                                                   |                     |             |     |                           |                                                      |
| <b>Total</b>                                                          |                                                                                                                                                   |                     |             |     |                           | <b>INR 118,548.44</b>                                |

Deluxe's standard terms and conditions shall apply. They can be accessed at <http://www.bydeluxe.com/TandS>  
 "This is a system generated PO and signature not required"