

PURCHASE ORDER



Fortinet Technologies India
 Private Limited
 Ground, 2nd & 3rd Floor,
 Tower C,
 The Millennia No 1 & 2 Murphy
 Road,
 Ulsoor, Bengaluru
 , 560008
 India

Type	STANDARD
Purchase Order No.	FN78501998
Revision	0
Date	09-MAR-23
Page	1 of 2

Vendor:

CONNECTIVITY IT SOLUTIONS PVT LTD
 1877 31ST CROSS, BSK 2ND STAGE
 Bangalore, Karnataka 560070
 India

Ship To:

Fortinet Technologies India Private Limited
 Ground, 2nd & 3rd Floor, Tower C,
 The Millennia No 1 & 2 Murphy Road,
 Ulsoor, Bengaluru
 560008
 India

Payment Terms		Confirm With			INCOTERMS				
Net 45		Carmel, Helen							
Line#	Item Number	Description		COO	Req Date	UOM	Ordere d	Unit Price	Ext. Price
Shipping Method		Site Id	Reference Number	MFGR Name			MFGR Part#		
1		CC3100 - DATA CENTER BANGALORE MURPHY RD - ASR-9001 Cisco ASR 9001 Chassis - Qty - 2 Nos - Specs as per the quote CS-RQ-BLR- 2022-23-001702- R3-R3 dt 10-02- 2023 PR is for 12 months - 280000 x 12months - exclusive of Tax IND			11-MAR-23	EA	12	280,000.0000	3,360,000.00

Notes: All prices and amounts on this order are expressed in INR


Signature

Subtotal	3,360,000.00
Trade Discount	0.00
Freight	0.00
Miscellaneous	0.00
Tax	0.00

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Order Total	3,360,000.00
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Fortinet is an EEO employer

PROCUREMENT TERMS & CONDITIONS

By doing any one of the following: (a) accepting this purchase order, (b) starting to ship Goods, or (b) starting to provide goods and/ or services, for good and valuable consideration, the receipt and sufficiency of which hereby are agreed and acknowledged, the Vendor hereby agrees in full to Fortinet's Purchase Order Terms & Conditions located at http://www.fortinet.com/content/dam/fortinet/assets/legal/PO_Terms.pdf which shall govern this arrangement.