

24/May/2017

[IBL\_CSC\_Router\_031745]

To,

Connectivity Solutions

1877, First floor,Gangothri,31st cross,10th Main,Banashankari II Stage,Bengaluru-560070.Tel No-080-26716555

Sub: Purchase of Router

*Attn: null*

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

S. NO.	PARTICULARS (CONFIGURATION)	PART CODE	RATE/ PER UNIT	QTY	TOTAL AMOUNT
1	CISCO 1941 ROUTER WITH HWIC 2FE CARD  Router 1941	NULL	Rs.1,16,000.00	1	1,16,000.00
<b>TOTAL</b>					<b>1,16,000.00</b>

Total Order Value: Rupees One Lakh Sixteen Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	CONTACT NAME	CONTACT NO	QTY	REGISTRATION NO.
1	IndusInd Bank Ltd, 2664/2, Dental College Road, Opp:J J M Medical College, M C C B Block, Davangere - 577002	JAYADEEP	7259033872	1	PR-0000142336-IB

Further conditions as per annexure :-

NOTE:- This is a computer generated PO . No Signature required