



PurposeBuilt to FutureProof

SE2 Digital Service LLP
701, Sai Radhe
Behind Hotel Grand Sheraton
100+101 Kennedy Road,
Pune – 411001

To,

PO Date: 15-Jul-2020

Mr. Raghu
Connectivity IT Solutions Pvt Ltd
1877, 31st cross, BSK 2nd stage,
Bangalore- 560050
GSTIN: 29AAGCC1283L1ZC

Sub: Purchase Order

Refer our discussion we intend to take Services/Material as per the following detailed terms:

Purchase Order No : 2020/PNQ/034
Purchase Request No : PRPNQ20200707_01
Order Value (Figure) : INR 2,79,730.21/-
Order Value (Word) : INR Two Lakhs Seventy Nine Thousand Seven Hundred Thirty and Twenty One Paise only
Payment Terms : 30 Days
Payment Mode : NEFT/ RTGS
Payment Frequency : Quarterly Advance
GST : **Exclusive**
Quote No & Date : Email & 07-Jul-2020
Delivery Timeline : 17-Jul-2020
Company Name (GSTIN) : SE2 Digital Service LLP (27ADSFS8825J1Z6)
Billing & Shipping Address : 701 & 702, Sai Radhe, 100+101 Kennedy Road, Pune – 411001

Commercials as below:

S.No.	Description of Goods	Quantity	UOM	Unit Price	Total Amount
1.	Cisco Smartnet Support for 1 year as per Annexure-I	1	Nos	279730.21	2,79,730.21
Sub. Total					2,79,730.21
GST @ 18%					50,351.44
G. Total					3,30,081.65

Authorized Signatory



Udit Kaushik
Procurement Leader



Annexure-I

Product Number	PAK/Serial Number	Part No.	Location	Support Tenure	Start Date	End Date	Final Quote
ISR4351/K9	FDO2321A1FA	CON-SNT-ISR4351K	Pune	1 Year	27-Jul-20	26-Jul-21	51289.52
ISR4351/K9	FDO2321A0SH	CON-SNT-ISR4351K	Pune	1 Year	27-Jul-20	26-Jul-21	51289.52
WS-C3650-48FS-L	FDO2322F1R3	CON-SNT-WSC3654	Pune	1 Year	12-Jul-20	11-Jul-21	32473.13
WS-C3650-48FS-L	FDO2321F2QP	CON-SNT-WSC3654	Pune	1 Year	12-Jul-20	11-Jul-21	32473.13
WS-C3650-48FS-L	FDO2002E10Z	CON-SNT-WSC3654	Pune	1 Year	1-Jan-22	31-Dec-23	32473.13
WS-C3650-48FS-L	FDO2202I2AM	CON-SNT-WSC3654	Pune	1 Year	14-Sep-20	13-Sep-21	32473.13
MR53-HW	Q2MD-VX9U-VG8Z	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-YJYF-VK8X	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-XERE-BKEH	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-VY6L-QZC3	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-NFYM-PR4Y	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-MSNL-AWP5	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-VRS5-GZ2H	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-NHS5-K4Y2	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-VNEX-4LST	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-QP9R-R6NP	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-Z2P7-2U89	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
MR53-HW	Q2MD-V7RB-LQBM	CON-ROB-MR53-HW	Pune	1 Year	15-Jun-20	14-Jun-21	3938.22
					Sub.Total		279730.21
					GST@ 18%		50351.44
					G. Total		330081.65