



Purchase Order

Dispatch via Print

UST-Trivandrum-SEZ

UST SEZ Campus
Kulathoor
Trivandrum Kerala
Trivandrum KL
India

Supplier: Connectivity IT Solutions Pvt Ltd
#18/7 31st Cross
BSK 2nd Stage
Bangalore KA 560070
India

Rental charges for Cisco ROUTER as per proposal
dated 22-Nov-18

Purchase Order	Date	Page
INI15-0000001739	04/30/2019	1 of 6
Payment Terms		
As per terms and conditions		
Buyer	Currency	
U93794	INR	

Ship To: US Technology Intl Pvt Ltd. Unit-1
UST GLOBAL CAMPUS, TECHNOPARK PHASE II,,
ELECTRONICS TECHNOLOGY PARKS SEZ II, ATTIPRA
KULATHOOR, GST# 32AAACU5628B2ZS
Trivandrum KL 695583
India

Bill To: US Technology Intl Pvt Ltd. Unit-1
UST GLOBAL CAMPUS, TECHNOPARK PHASE II,,
ELECTRONICS TECHNOLOGY PARKS SEZ II, ATTIPRA
KULATHOOR, GST# 32AAACU5628B2ZS
Trivandrum KL 695583
India

REF: U12870

Item/Description	Quantity	UOM	Rate	Amount	Due Date
Rental charges for Cisco ISR 4221 (2GE,2NIM,4G FLASH,4G DRAM,IPB) for 3 Months.4-port Layer 2 GE Switch Network Interface Module	1	EA	33000.00	33,000.00	04/29/2019

MUTH-0000-00-00

Total PO Amount **33,000.00**

Amount in words (Thirty -three thousand Indian rupee only)

Terms & Conditions

Description & Cost Breakup:

Item (Rental)	Qty	No of months	Rate/month
1 ISR4221/K9 Cisco ISR 4221 (2GE,2NIM,4G FLASH,4G DRAM,IPB)	1 No	3	INR 8,000.00
2 NIM-ES2-4 4-port Layer 2 GE Switch Network Interface Module	1 Nos	3	INR 3,000.00
3 CAB-TA-IN India AC Type A Power Cable	1 Nos	3	-

Total: 33,000/- Plus Taxes.

a) Payment Terms: Payment will be made within 30 Days from the date of receipt of Original invoice duly approved by the designated UST team. Invoice should be raised on a monthly basis.

b) Taxes: Supply to SEZ. Zero Rated Supplies.

c) Invoice should be in the name of `` US Technology Intl Pvt Ltd `` and the same be forwarded to the Finance department.

d)) All materials should be delivered as per the specification mentioned in your quote Dated 22 Nov 2018. Any Deviation/variation/mismatch in the specification/ quality/quantity of the products delivered by you will be rejected by us and the payment will not be made if the replacement is not made within the stipulated time at no additional cost

Please revert for clarification if any within 2 days, failing which the PO stands accepted by your office. Any alterations/ additions would strictly require fresh Purchase Order. Please mention our PO# as reference in your invoice and further communications. Please mention your IT PAN #, Sales Tax(VAT/GST) Regn# in all your invoices. Please note :- The terms & conditions and annexure(s),if any attached along with this order is an integral part of the purchase order.

Authorized Signature



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e) Invoice should be in the name of US TECHNOLOGY INTL. PVT. LTD. " and the same be forwarded to the Finance department. *All original Invoices should be dispatched to "The Controller – Finance",US TECHNOLOGY INTL. PVT. LTD." UST GLOBAL CAMPUS, TECHNOPARK PHASE II, Attipra, Kulathoor,Trivandrum-695 583,Kerala, India.Tel: 0471-4040000 and should mention "ORIGINAL INVOICE " on the top of the envelope & invoices should not be sent to any specific individuals in the organization

f) Invoices should not be sent to any specific individuals in the organization.

g) Purchase Order No. should be mentioned in the Original Invoice. Please attach a copy of PO along with the original invoice.

h) Applicable statutory deductions will apply, if any.

i) This Purchase Order value is inclusive of all expenses from the origin till the destination site including CIF, Transit Insurance, Freight, Transportation, Loading and Unloading charges etc.. It is the sole responsibility of the vendor to deliver all materials in the respective floor at site. The return of the material from UST site after the rental period would be the scope of the supplier.

j) UST will not be responsible for any damages caused due to manufacturing defects or damages during transit.

k) Immediate support or replacement should be made if the device is not working properly during the rental period.

l) Please ensure all necessary statutory documents are collected from UST before dispatching the materials from your office and necessary documents are attached along with the consignment, failing which any levies/duties/taxes/penalties imposed by Government authorities (tax dept. & Intelligence Squad) during transit should be borne by the suppliers ONLY'.

m) If there is an extension in the rental period additional PO should be obtained from UST 1 week prior to the end date of the rental period.

n) The Rental period will start only from the date of delivery. If the product delivered is not working the replacement should be made immediately and the rental period will start only from the date of delivery of the replacement product.

o) Security Deposit: NIL

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UST now uses electronic invoicing. It is UST's accepted way of receiving the invoices from suppliers.

You may please login to the below mentioned URL and use your User ID and Password shared separately by UST team to submit the invoices.

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esettlement.helpdesk@ust-global.com
Contact Number: 9746660308

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