

## 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

### Dispatch via Print

Purchase Order	Date	Page
INI15-000001739	04/30/2019	1 of 6
Payment Terms	As per terms and conditions	
Buyer	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					
			<b>Total PO Amount</b>	<b>33,000.00</b>	

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**

## 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

## Purchase Order

### Dispatch via Print

Purchase Order	Date	Page
INI15-000001739	04/30/2019	2 of 6
Payment Terms	As per terms and conditions	
Buyer	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

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

UST accepts and processes the invoices received from the suppliers only in appropriate format and through an appropriate channel.

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.

<https://financevendor.ust-global.com/psp/FINVNDR/SUPPLIER/ERP/h/?tab=DEFAULT>

For India location – please send the hardcopy of the invoices to the MAILING ADDRESS mentioned in the purchase order. Hardcopy submission is mandatory in order to release the payment and for audit compliance.

In case of any troubles with invoicing upload or any further questions regarding this, please send email to

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

**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

## Purchase Order

**Dispatch via Print**

Purchase Order	Date	Page
INI15-000001739	04/30/2019	3 of 6
<b>Payment Terms</b>		
As per terms and conditions		
<b>Buyer</b>		<b>Currency</b>
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

---

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

Please use our PURCHASE ORDER NUMBER in all your documents and invoices relating to this purchase order. Without reference to our purchase order number invoice will be returned to you at your costs without any treatment.

---

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**

## 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

## Purchase Order

### Dispatch via Print

Purchase Order	Date	Page
INI15-000001739	04/30/2019	4 of 6
Payment Terms	As per terms and conditions	
Buyer	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

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					
			<b>Total PO Amount</b>	<b>33,000.00</b>	

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**

## 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

## Purchase Order

### Dispatch via Print

Purchase Order	Date	Page
INI15-000001739	04/30/2019	5 of 6
Payment Terms	As per terms and conditions	
Buyer	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

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

UST accepts and processes the invoices received from the suppliers only in appropriate format and through an appropriate channel.

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.

<https://financevendor.ust-global.com/psp/FINVNDR/SUPPLIER/ERP/h/?tab=DEFAULT>

For India location – please send the hardcopy of the invoices to the MAILING ADDRESS mentioned in the purchase order. Hardcopy submission is mandatory in order to release the payment and for audit compliance.

In case of any troubles with invoicing upload or any further questions regarding this, please send email to

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

**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

**Purchase Order**
**Dispatch via Print**

Purchase Order	Date	Page
INI15-000001739	04/30/2019	6 of 6
<b>Payment Terms</b>		
As per terms and conditions		
<b>Buyer</b> U93794		<b>Currency</b> 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

---

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

Please use our PURCHASE ORDER NUMBER in all your documents and invoices relating to this purchase order. Without reference to our purchase order number invoice will be returned to you at your costs without any treatment.

---

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**