

Hitachi Payment Services Private Limited

PURCHASE ORDER

PO.NO : HPY/IT/17-18/0182

DATE : 25/09/2017

SUPPLIER ADDRESS & NAME :

Connectivity IT Solutions Private Ltd
1877, 3rd Floor, Gangothri
31st Cross, 10th Main, Banashankari 2nd , Banashankari 2nd Stage
Bengaluru KARNATAKA India
560070

CONTACT DETAILS :

Contact Person : Renilda
Tel :
Fax :
Email : renilda@connectivitysolutions.in
GSTIN : 29AAGCC1283L1ZC

Quotation Ref No CS-SQ-BLR-2017-18-0651 dt 01.09.17

ORDER DETAILS

S.No	HSN Code	Item Description	UOM	Qty	Rate Per Unit	Amount
1	8517	CISCO 4331/K9 router	nos	1.00	141,822.50	141,822.50
2	9987	CISCO 4331/K9 router - Support service	nos	1.00	93,876.86	93,876.86
3	9987	Implementation Support	nos	1.00	7,500.00	7,500.00

Grand Total (INR) 243199.36

Amount in Words : Rupees Two Lakh Forty Three Thousand One Hundred Ninety Nine and Thirty Six paise Only

TERMS AND CONDITIONS

1.PAYMENT : Within 30 days from the date of supply & installation and submission of correct invoice

2.DELIVERY : Immediate

3.OTHER T & C's

- 1) Detailed specification as per attached Annexure
- 2) Please quote the Purchase Order (PO) number on challans, bills and on any other correspondence in connection with this order.
- 3) The Company does not accept any responsibility for any order unless it is issued on company's official PO duly signed by authorized signatory.
- 4) Please confirm acceptance of this order to the Procurement Department. In the absence of such acceptance, the delivery of any material, equipment or services shall constitute full acceptance by the Supplier of the terms and conditions herein.
- 5) Goods/services should be accompanied by delivery challan/work completion certificate in triplicate (one at the delivery location, second copy to User Department and third copy to Finance Department) and duplicate copy of invoice (one to User Department and second copy to Finance Department), with PO number clearly mentioned. If no one is available at site location to collect the Delivery Challan/Work Completion Certificate, the Supplier / Service provider shall submit the same the Procurement Department (based out of Chennai) as a confirmation of delivery /Job completion at site.
- 6) The terms and conditions indicated above supersedes all terms and condition mentioned in the supplier's quotation /indent / invoice or any other documents pertaining to the transactions covered in this PO.
- 7) Invoice should be submitted within 5 working days from the date of delivery of Goods/Services, defaulting which the agreed credit term from the date of invoice submission would lapse thus the supplier would loose the right to claim for payment within the agreed Credit Term.
- 8) Invoice should be prepared as per the applicable GST Invoice rules (with GSTIN#, HSN Code, Tax Type, Rate of Taxes etc.) with the bare minimum details as required for GST compliances.
- 9) Our GSTIN registration details are appended to this PO and invoices shall be raised accordingly. Additional place of registration will be informed as and when obtained.
- 10) Invoice need to be billed to respective states where the supply /service is rendered & wherever Hitachi Payments has GST registration.If Hitachi Payments is not registered in the state where the services are rendered, invoices need to be billed with Tamilnadu GSTIN# by Supplier/Service Provider
- Hard copies of the invoices should be submitted to HITACHI PAYMENT SERVICES PRIVATE LIMITED, 303, 3rd FLOOR, SILVER METROPOLIS, JAI COACH COMPOUND, GOREGAON EAST, MUMBAI, PIN-400063.
- 11) Input Tax Credit Loss if any because of quoting of wrong GSTIN# details in invoice will be debited to the Supplier/Service Provider.
- 12) Non-compliance may lead to rejection of Invoice
- 13) Goods not conforming to the company's specifications/ standards / per-shipment samples are liable to be rejected and the company's decision in this regard will be final. Rejected goods should be collected back within three days on receipt of intimation to the Supplier, at his own cost and expenses.
- 14) Quality & specification of product should match 100 % as per PO / approved sample. In case of any deviation in either quality or specification of product, the entire lot of products stands rejected. Replacement of defective products to be done within the timeline given at the Supplier's cost.

Hitachi Payment Services Private Limited.

Regd. Off.: Level 2, Silicon Towers, #23/1-B, Velachery Tambaram Main Road, Chennai - 600 100 Tel: +91-44-3980 7600 Fax: +91-44-3980 7664
www.hitachi-payments.com

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4.DELIVERY ADDRESS :

Hitachi Payment Services Pvt Ltd,

Reliance Communications, IDC4, DAKC, Thane Belapur Road, Navi Mumbai-400709

For HITACHI PAYMENT SERVICES PVT LTD



AUTHORISED SIGNATORY

NAME : ESTHER JULIET J

TITLE : Vice President - Procurement, Vendor Management & SCM

Annexure for PO no: HPY/IT/17-18/0182- Detailed Specification

CISCO 4331 ROUTER

Part No	Item Description	Qty
HARDWARE		
C1-CISCO4331/K9	Cisco ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)	1
C1-SL-750-AKC	Cisco ONE Promo LIC Akamai Connect for 750 connection WAAS	1
SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	1
PWR-4330-AC	AC Power Supply for Cisco ISR 4330	1
CAB-ACSA	AC Power Cord (South Africa), C13, BS 546, 1.8m	1
MEM-FLSH-8G	8G eUSB Flash Memory for Cisco ISR 4430	1
DNA-VOUCHER	Tracker Eligibility SKU for DNA Offers	1
MEM-4300-8G	8G DRAM (4G+4G) for Cisco ISR 4330, 4350,	1
NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	1
SM-S-BLANK	Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR	1
C1F1PISR4330SK9	Cisco ONE Foundation Perpetual License ISR 4331	1
SL-4330-SEC-K9	Security License for Cisco ISR 4330 Series	1
SL-4330-APP-K9	AppX License for Cisco ISR 4330 Series	1
ISRWAAS-RTU-750	ISRWAAS 750 conns RTU for ISR4300 series	1
VWAAS-RTU-750	VWAAS 750 conns RTU for UCS-E on single ISR only	1
C1-PI-LFAS-ISRK9	Cisco ONE PI Device License for LF, AS, & IWAN App for ISR	1
C1-LIC-VCM-1N	Cisco ONE Promo license to manage one WAAS node	1
C1F1VISR4330S-4	Tracker PID v04 Fnd Perpetual ISR4330S - no delivery	1
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1
SERVICE		
CON-3SNTPC14331K9	3YR SNTC 24X7X4 C1 ISR 4331 (2GE,2NIM,1SM,4G FLASH)	1
CON-3ECMUC1F4330S	SWSS UPGR 3YR DISTI C1 Foundation Perpetual Lic ISR 4331	1
CON-3ECMUISRW750	SWSS UPGR 3YR DISTI ISRWAAS 750 conns RT	1

