

Date: 17.12.2021

**TO,**  
**CONNECTIVITY IT SOLUTIONS PVT. LTD..**  
**BENGALURU, KARNATAKA**

**Ref: Your Quote No. CS-SQ-BLR-2021-22-000721 dtd. 30.11.2021**

**Sub: Purchase Order**

Dear Sir,

With reference to your Quotation under reference, we are pleased to place our Purchase Order in your favour, as below:

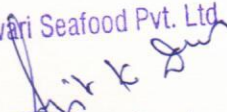
Particulars	Qty	Unit Price	Total Amt
Meraki MX64 Cloud Managed Security Appliance (MX64-HW)	1	21116.00	21116.00
Meraki MX64 Enterprise License and Support, 3YR (LIC-MX64-ENT-3YR)	1	37330.00	37330.00
Meraki MS120-24P 1G L2 Cld -Mngd 24x GigE 370W PoE Switch (MS120-24P-HW)	3	82193.67	246581.01
Meraki MS120-24P Enterprise License and Support, 3 Year (LIC-MS120-24P-3YR)	3	9486.34	28459.02
Meraki AC Power Cord for MX and MS (India Plug) (MA-PWR-CORD-IN)	3	526.00	1578.00
Meraki MR46 Wi-Fi 6 Indoor AP (MR46-HW)	3	50729.00	152187.00
Meraki MR Enterprise License, 3YR (LIC-ENT-3YR)	3	9986.00	29958.00
Remote installation and support charges		L/S	15516.27
<b>TOTAL</b>			<b>532725.30</b>

**GST as applicable will be paid extra**

**Terms & Conditions:**

1. 25% Payment in Advance. Balance payment will made upon successful completion of work.
2. The Advance amount of Rs.1,60,000.00 to be adjusted from the final payment.
3. Material to be delivered and work to commence immediately.
4. Connectivity IT Solutions Pvt. Ltd. will bear the entire responsibility of the materials upto successful installation.
5. Invoice to be raised in favour of **Bhubaneshwari Seafood Pvt. Ltd., Plot No. 1177, Mouza- Biruan, Balasore, Odisha-756060 (GST No. 21AAGCB3083M1ZP).**

Kindly put your signature on this Purchase Order as a token of your acceptance.

Bhubaneshwari Seafood Pvt. Ltd.  
  
Authorised Signatory