

Purchase Order



Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

| Dispatch Via Print | | | |
|--------------------|-------------------|-----------------|--------|
| Purchase Order | Date | Revision | Page |
| 9999101480 | 2017-Apr-26 | | 1 of 2 |
| | Ship Via Best Way | | |
| Buyer | Phone | Currency | |
| Lupfer,Cindy | 816/201-4454 | USD | |

Supplier: 0000138928
 Connectivity IT Solutions Pte Ltd
 No 3, Shenton Way, #13-06, Shenton House 068805 Singapore

Ship To: Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

Bill To: Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

Tax Exempt? N

Tax Exempt ID:

Payment Terms: 0 Days

| Line-Sch | Item | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------|---|--------|----------|-----|-----------|--------------|-------------|
| 1-1 | F5-BIG-BR-4200V | BIG-IP 4200v Better Bundle (16 GB Memory, Max SSL, Max Compression) | F5 | 2.00 | EA | 37,500.00 | 75,000.00 | 2017-May-26 |
| 2-1 | F5-UPG-SFP+-R | BIG-IP & VIPRION SFP+ 10GBASE-SR Transceiver (Short Range, Field Upgrade) | F5 | 4.00 | EA | 984.00 | 3,936.00 | 2017-May-26 |
| 3-1 | F5-UPG-AC-400W-4000 | BIG-IP Single AC Power Supply for 4200v/4000s (400 W, Field Upgrade) | F5 | 2.00 | EA | 922.00 | 1,844.00 | 2017-May-26 |
| 4-1 | SFP-10G-SR= | 10GBASE-SR SFP Module | CSCO | 4.00 | EA | 447.75 | 1,791.00 | 2017-May-26 |

REF: Connect IT Solutions Quote SQ/CS/SGP/043-A/16-17

PO TERMS:

Warranty: OEM Standard

Delivery: 4-6 weeks from date of formal PO

Freight: Till Bangalore port

INC000009211839

PRTID: 9,897

SEZ9999102245-Scott A Peterson

RegionalizeBusiness

Item Extended Amount Total: 82,571.00

Total PO Amount 82,571.00 USD

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Only the buyer listed above is authorized to make changes to this purchase order. No changes will be accepted unless authorized by the buyer.

Cerner shall remit the fees due to Supplier net of the required withholding, if applicable, and provide documentation of the withholding to Supplier on an annual basis. Supplier is responsible for providing to Cerner acceptable documentation to support any reduction in withholding tax rates or exemption from withholding requirements.

Authorized Signature

Equal Employment. Cerner is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.