

## Purchase Order

| Ref Number:<br>POBNG23BTG01IT012 | Delivery Address   | Billing Address  |
|----------------------------------|--|--|
| Date: 2023-07-06 20:42           | FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ, Block B1, 4th Floor, SEZ Unit #401 & #402, Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru 560037 | FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ, Block B1, 4th Floor, SEZ Unit #401 & #402, Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru 560037 |
| PAN No: AAECP1100B               |  |  |
| GSTIN: 29AAECP1100B2Z5           |  |  |

|  |                  |   |        |                                  |
|--|------------------|---|--------|----------------------------------|
| Vendor details:<br>M/s.Connectivity IT Solutions Private Limited<br><br>Address:<br>#1877, Gangothri , 31st cross, 10th main, Banashankari 2nd stage, Bangalore-560070 | EMail:           | venkat@connectivitysolutions.in   | LUT    | AD290321013939Y dated 22-03-2021 |
|  | Reference Quote: | email from shivakumar@cosol.in dated Thu 7/6/2023 1:18 PM - Quote No. CS-SQ-BLR-2023-24-000434-R2 | ARN:   | AD290321013939Y dated 22-03-2021 |
|  | PAN No           | AAGCC1283L  | GSTIN: | 29AAGCC1283L1ZC                  |

| Sno | Item Description   | HSN code | Qty | UOM   | Currency | Unit basic amount | SGST | CGST | Unit tax amount | Total Basic Amount | lgst | Total Tax Amount | Grand total | Warranty               | Support |
|-----|--|----------|-----|-------|----------|-------------------|------|------|-----------------|--------------------|------|------------------|-------------|------------------------|---------|
| 1   | Cisco Smartnet Contract- CON-SNT-C5548UP N5K-C5548UP-FA :- SNT 8X5XNBD - (SSI223400MJ) and (SSI223400M2) | 9987     | 2   | Units | INR      | 93874.42          | 0    | 0    | 0               | 187748.84          | 0    | 0                | 187748.84   | 8/22/2023 to 5/31/2024 | RMA     |

|                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Totals:              | Sub Total  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                      | Packing & forwarding   |  |  |  |  | 0  |  |  |  |  |  |  |  |  |  |
|                      | SGST:  DocuSigned by: |  |  |  |  | 0.00   |  |  |  |  |  |  |  |  |  |
|                      | CGST:  |  |  |  |  | 0.00   |  |  |  |  |  |  |  |  |  |
|                      | iGST:  |  |  |  |  | 0.00   |  |  |  |  |  |  |  |  |  |
|                      | Total Basic Amount:  |  |  |  |  | 187748.84  |  |  |  |  |  |  |  |  |  |
|                      | Grand Total (INR):   |  |  |  |  | 187748.84  |  |  |  |  |  |  |  |  |  |
|                      | Grand Total (USD):   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grand Total In Words |  |  |  |  |  | ONE LAKHS EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND FORTY EIGHT ONLY |  |  |  |  |  |  |  |  |  |

|                |  |
|----------------|--|
| Scope of Work: | To provide Cisco Smartnet contract and co-ordination with FNF India - IT department for applying the contract on the Cisco portal. |
|----------------|--|

| Terms & Conditions |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1                  | Taxes: 0% IGST for SEZ unit against the vendor ARN                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                  | Delivery: within 15 days Cisco Smartnet contract  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3                  | Payment: 100% against invoice   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4                  | Quote Validity: Jul-09-2023   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5                  | Equipment/Service: Support provided for 9 months and 9 days from 8/22/2023 to 5/31/2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6                  | Warranty Details: Support provided for 9 months and 9 days from 8/22/2023 to 5/31/2024  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7                  | Contract Period: Support provided for 9 months and 9 days from 8/22/2023 to 5/31/2024   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8                  | Retention Period: NA  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9                  | Penalty: NA   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10                 | Mode of Contract: Purchase Order and Cisco Smartnet Contract                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Note: Configuration as mentioned in Quote   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FNF INDIA PRIVATE LIMITED<br>DocuSigned by:<br><br>Authorized Signatory |  | We accept these terms & conditions of this contract, Read & Agreed<br>M/s.Connectivity IT Solutions Private Limited |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |  | Authorized Signatory  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Kuruvilla Joseph Kallarakal

Manager - Procurement

## FNF INDIA PRIVATE LIMITED

FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ, Block B1, 4th Floor, SEZ Unit #401 &amp; #402, Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru 560037

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