

Go Digit General Insurance Limited

Communication Address: Atlantis, 95, 4th 'B' Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru - 560095.

Purchase Order

Purchase Order No.: GDI-PO-CAPEX-2021-000254

Order Date: 19/01/2022

Reference Quote: ON Mail

Department Name:

Supplier:

Connectivity It Solutions Pvt Ltd

#1877, 3rd Floor

31st Cross, 10th Main

BSK 2nd Stage

PAN No.: AAGCC1283L

GST No.: 29AAGCC1283L1ZC

Shipping Address:

Go Digit General Insurance Limited

Patna One mall

5th floor

shop no 509

Dak Bungalow Chowraha

800001

Bihar

PAN No.: AACCO4128Q

GST No.: 10AACCO4128Q1ZF

Billing Address:

Go Digit General Insurance Limited

Patna One mall

5th floor

shop no 509

Dak Bungalow Chowraha

800001

Bihar

PAN No.: AACCO4128Q

GST No.: 10AACCO4128Q1ZF

| Sr. No. | Item Description | HSN No. | Qty | Unit Price | Gross Value |
|---------|---|---------|------|--------------------|-------------------|
| 1 | D-Link Switch(Meraki MR44 WiFi 6 Indoor AP) | 8517 | 1.00 | 36,926.89 | 36,927.00 |
| 2 | Meraki - MR Enterprise Licence, 5Yr(Meraki MR Enterprise License, 5YR) | 9973 | 1.00 | 9,442.38 | 9,442.00 |
| 3 | Meraki - MS350-24P L3 Stck Cloud-Mngd 24x GigE 370W PoE Switch(Meraki MS350-24P L3 Stck Cloud-Mngd 24x GigE 370W PoE) | 8517 | 1.00 | 177,941.02 | 177,941.00 |
| 4 | Meraki - AC Power Code for MX & MS (India Plug)(Meraki AC Power Cord for MX and MS (India Plug)) | 8504 | 1.00 | 461.49 | 461.00 |
| 5 | Access Point(Meraki MS350-24P Enterprise License and Support, 5) | 8517 | 1.00 | 23,920.69 | 23,921.00 |
| 6 | Cable(Meraki 40GbE QSFP Cable, 0.5 Meter) | 8544 | 1.00 | 2,428.83 | 2,429.00 |
| 7 | Meraki - M68 Router / Security Appliance(Meraki MX75 Router/Security Appliance) | 8517 | 1.00 | 54,201.79 | 54,202.00 |
| 8 | Meraki - AC Power Code for MX & MS (India Plug)(Meraki AC Power Cord for MX and MS (India Plug)) | 8504 | 1.00 | 461.49 | 461.00 |
| 9 | Meraki - MR Enterprise Licence, 5Yr(Meraki MX75 Enterprise License and Support, 5YR) | 9973 | 1.00 | 58,831.00 | 58,831.00 |
| 10 | Installation Charges for Other Goods() | 9987 | 1.00 | 30,000.00 | 30,000.00 |
| | | | | Gross Value | 394,615.00 |

Comments or Special Instructions:

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Delivery Time:- One week, Payment Terms:- 100% after delivery and installation, Taxes are applicable

Requisitioner:

ASK

Approver:

SKD

We are placing the order for the above products / services as per the rates and value given. Request you to please give your confirmation within three working days. If we do not get any communication within three days, the Purchase order will be deemed accepted.
