

To,
 Connectivity IT Solutions Private Limited
 No. 1877 1st Floor 31st Cross,,10th Main
 Banashankari 2nd stage,,,Bangalore

Date	13 Dec 2018
P.O No.	ESL Tech Infra 2018-19 1681
P.O Date	13 Dec 2018
Kind Attn.	Raghu

Dear Sir,

We refer to your proposal N. A. dated 13 Dec 2018 addressed to Edelweiss Securities Limited. We are pleased to place our Purchase Order with you as per the following terms and conditions for Candidate ID 28830 at Kalina (SR-0203685) .

Sr.No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	Cisco Unified SIP Phone 3905, Charcoal, Standard Handset	1.00	Unit	1,700.00	Amount Exclusive Of Taxes	1,700.00
2	SWSS UPGRADES Top Level SKU For 9.	1.00	Unit	-		0.00
3	CON-ECMU-LICMESSA	1.00	Unit	383.00	Amount Exclusive Of Taxes	383.00
4	CON-SNT-CP3905	1.00	Unit	762.00	Amount Exclusive Of Taxes	762.00
5	CUCM Software version 11.5	1.00	Unit	-		0.00
6	UC Manager Essential 11.x License	1.00	Unit	-		0.00
7	UC Manager-11.x Essential User License	1.00	Unit	575.00	Amount Exclusive Of Taxes	575.00
8	UC Encryption License	1.00	Unit	-		0.00
9	Top Level SKU For 9.x/10.x User License - eDelivery	1.00	Unit	-		0.00
10	UCMPAK	1.00	Unit	-		0.00
Amount Exclusive Of Taxes						0.00
						Total
						3,420.00
Amt in Words:Rupees Three Thousand Four Hundred Twenty only						

Terms & Conditions:-

1 General Terms

- Delivery Terms: Within 1 - 2 Weeks.
- Deliver Location: Edelweiss House, 12th Floor, Off C S T Road, Kalina, Santacruz (E), Mumbai 400 098.
- Billing Location: Edelweiss House, 12th Floor, Off C S T Road, Kalina, Santacruz (E), Mumbai 400 098.
- Warranty: 3 Years.
- Payment Terms: Payment will be processed within 4 - 6 weeks from the date of receipt of invoice and relevant supporting documents.
- Contact Person: Renita Lorin Arulvanan (Mob No. 9820507766).

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Notes

- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Delivery challan & PO copy has to be attached while submitting the invoices.
- If the items ordered are found damaged/faulty on delivery/installation the same shall be replaced with new items and not with repaired items.
- Hard copy of all the invoices raised for delivery of material should be send to H.O. @ 3rd Floor, Kohinoor City, Tower 3, Kirol Road, Off LBS Road, Kurla West- Mumbai, Pin 400 070 for payment processing.

This is a system generated Purchase Order and does not required physical signature