

	Purchase Order: 198000EP243110L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 1 of 3
		Date of Order	06-SEP-21	Freight Terms		
		Date of Revision		F.O.B	Origin	
		Supplier Number	565111	Ship Via		
Supplier Contact : Contact:VENKAT RAJAN Tel:() 9964196603 email:venkat@connectivitysolutions.in		Cisco Requestor : Contact:Tandon, Vijay Tel: +91 22 4043 4167 email:vitandon@cisco.com		Cisco Buyer : Refer Requestor		
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India		Ship To : Vijay Tandon Dummy Location , PH:- NA, NA NA India		Bill To : Cisco Commerce India Private Limited GSTIN: 29AAECC2704Q1ZC No. 6, Prestige Solitaire,Level - II ,Brunton Road BANGALORE, KA 560001 India		
Notes to Supplier : CONFIRMING ORDER, DO NOT DUPLICATE Please mail the physical invoice to: Cessna Business Park, Kadubeesanahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.						
				Total :		Continued...
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		

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Notes to Supplier : Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice. INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above. All pricing exclusive of any tax treatment listed below.						
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
1	Rental Server Deployment at National Payments Corporation of India - Intel 44Core, 192GBRAM,2TB HDD, X540 T2 10G*2 NIC card Cost Center : 198433155	10-DEC-21				INR 195,000.00
Total : Continued...						
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					Total : INR 195,000.00	
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		