

Andhra Pradesh Environment Management Corporation Limited

#56-2-11, 2nd Floor, AP.Markfed Building APIIC Colony, Jawahar Auto Nagar,
Vijayawada-520007

P.O. No.320/APEMC /IT /2025

Date: 06 .02 .2025

PURCHASE ORDER

To
M/s. Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross,
10th Main, BSK 2nd Stage Bengaluru,
Karnataka, India.

Sub: APEMCL – Procurement of license for Cisco WebEx Meeting Centre (Named Host)-
Purchase Order - issued- Reg.

Ref: Your Quotation no CS-SQ-BLR-2024-25-001299 dated 20.01.2025.

We are pleased to inform you that your quotation has been accepted for renewal of Cisco WebEx Meeting Centre (Named Host) license for further 3 years (18-01-2025 to 17-01-2028) for official use by APEMCL as per the following terms and conditions.

S L	Name	Description	Qty	Unit Price	Total	SGST %	SGST Amount	IGST %	IGST Amount	Total (+Tax)
1	A-FLEX-3	Collaboration Flex Plan 3.0	1	0.00	0.00	9	0.00	9	0.00	0.00
2	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	1	0.00	0.00	9	0.00	9	0.00	0.00
3	A-FLEX-NUM-MC	NU Meetings - Meetings Center	1	74,272.75	74,272.75	9	6,684.55	9	6,684.55	87,641.85
4	A-AUD-VOIP	Included VoIP (1)	1	0.00	0.00	9	0.00	9	0.00	0.00
5	A-AUD-EDGEAU D-USER	Webex Edge Audio (1)	1	0.00	0.00	9	0.00	9	0.00	0.00
6	A-AUD-TOLL DIAL IN	Meetings Toll Dial-In Audio (1)	1	0.00	0.00	9	0.00	9	0.00	0.00
7	A-FLEX-NBR-STG	Webex Cloud Recording Storage Entitlement	1	0.00	0.00	9	0.00	9	0.00	0.00
8	A-FLEX-MTGC-ENT	Meetings Entitlement	1	0.00	0.00	9	0.00	9	0.00	0.00
9	A-FLEX-FILESTG-ENT	File Storage Entitlement	20	0.00	0.00	9	0.00	9	0.00	0.00
10	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1	0.00	0.00	9	0.00	9	0.00	0.00
11	A-FLEX-MSG-NU-ENT	Messaging Named User Entitlement (1)	1	0.00	0.00	9	0.00	9	0.00	0.00
Gross Total: Indian Rupee 74,272.75										
Net Total: Indian Rupee 87,641.85										

Terms & Conditions:

1. Delivery Address: Andhra Pradesh Environment Management Corporation #56-2-11, 2nd Floor, AP. Markfed Building, APIIC Colony, Jawahar Auto Nagar, Vijayawada-520007

GST No 37AATCA1687K1ZYQ

2. Delivery Period: 1 week from the date of this order.
3. Payment: 100% payment shall be made against delivery and installation.
Two copies of suppliers' invoice showing Purchase Order number, goods description, quantity, unit price, total amount.
4. The vendor shall be entirely responsible for GST until delivery of goods to Andhra Pradesh Environment Management Corporation.

Please acknowledge the receipt of this order as a token of acceptance of the same.


MANAGING DIRECTOR