

JOB WORK ORDER

A' Party's Name		Job Work Order (100% E.O.U.)			
Works: Phoenix Innovative Healthcare Manufacturers Pvt.Ltd. EL-209, Lipi, Shil Mahape Road, Electronic Zone, MIDC TTC Industrial Area, Mahape, Navi Mumbai Maharashtra 400 710 INDIA e-mail: anil.b.chauhan@phoenix-hs.com Contact No.: +91 22 61075501, Fax: +91 22 61075599		GSTIN: 27AASCS8030M1ZN Central Tax Range IV Division IV PAN No.: AASCS8030M CIN No.: U 36912 MH 2013 PTC 241096			
B Party's Name & Address M/S. Connectivity IT Solutions Pvt Ltd Unit No.309, Eco Star, Vishweshwara Nagar Road, Off Aarey Road, Goregaon East, Mumbai MH 400063 Email: meenakshi@connectivitysolutions.in Attn : Ms.Meenakshi N Ph. No.+91-9830825152		J.O. NO. : PIHMPL /CTSPL/21-22/239 Your ref. No. MDN NO. (Please mention J.O.No. on your invoice & Challan) Quotation No. / Date: CS-SQ-MUM-21-22-001386/08.12.2 J.O. Date: 09.12.2021			
Sr. No.	Description	Unit	Qty	Rate/ Unit (In INR)	Order Value (In INR)
1	Firewall Meraki MX64 Renewal RMA Only 8x5xNBD Meraki MX64 Cloud Managed Security Appliance (CON-ROB-MX64-HW) 1 Year	No	1	3398.00	3,398.00
2	Meraki MX64 Advanced Security License and Support, 1 Year (LIC-MX64-SE C-1YR)	No	1	21966.84	21,966.84
				Sub Total	25,364.84
				GST@ 18%	4,565.67
Rupees Twenty Nine Thousand Nine Hundred Thirty and Fifty One Paise Only		Total		₹	29,930.51

GENERAL QUALITY AGREEMENT

- Supplier shall ensure the communication and understanding of this Purchase Order and its requirements among all affected Supplier personnel.
- Supplier shall clearly identify all Phoenix properties on the Supplier's traceability record and be made available upon request by Phoenix.
- Supplier agreed all measuring and testing conducted by Supplier shall utilize only calibrated instruments and equipment.
- Supplier agreed that the acceptance criteria for project completion shall meet all corresponding Phoenix specifications.
- Supplier shall provide the Certificate of Analysis and the Declaration of Conformity where applicable to Phoenix promptly upon project completion time.
- Phoenix shall have the right to audit Supplier facilities and its quality system at Phoenix's discretion based on supplier performance.
- Please refer to specific Quality Agreement provided by Phoenix for details of the Supplier Quality Agreement that applies to individual supplier.

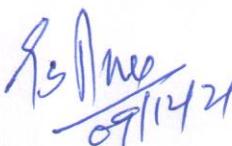
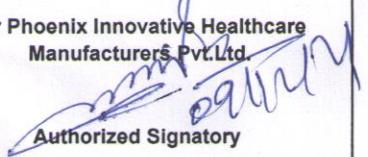
Terms & Conditions

- 1 Please sign and return the confirmation copy of purchase order.
- 2 Tax : GST @ 18%
- 3 Delivery : Within one week from order date.
- 4 Payment : 100% Advance Payment
- 5 Special Instruction : Nil
- 6 Remark : Require for IT Dept

Inspection Method :- Will be done at our factory

Prepared By

Purchase Manager

A/C Deptt.

**For Phoenix Innovative Healthcare
Manufacturers Pvt.Ltd.**

Authorized Signatory