

JOB WORK ORDER

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|--|--|--|--------------|--------------------------------|---------------------------------|
| 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-21-22-001386/08.12.21 J.O. Date: 09.12.2021 | | | |
| Sr. No. | Description | Unit | Qty | Rate/ Unit (In INR) | Order Value (In INR) |
| 1 | Firewall Meraki MX64 Renewal | No | 1 | 3398.00 | 3,398.00 |
| 2 | RMA Only 8x5xNBD Meraki MX64 Cloud Managed Security Appliance (CON-ROB-MX64-HW) 1 Year | No | 1 | 21966.84 | 21,966.84 |
| | Meraki MX64 Advanced Security License and Support, 1 Year (LIC-MX64-SE C-1YR) | | | | |
| | | | | 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

- Please sign and return the confirmation copy of purchase order.
- Tax : GST @ 18%
- Delivery : Within one week from order date.
- Payment : 100% Advance Payment
- Special Instruction : Nil
- 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