



# PURCHASE ORDER

ATHENA IT & Telecom Solutions Pvt. Ltd.

"Connect with us"

No.883, GF, 39th Cross, 19th Main Road,  
4th T Block Jayanagar, Ward No.58, Near BDA Park,  
Bangalore - 560041, Karnataka, INDIA.  
Phone : 91 80 41489358

P.O. NO. AIT/RPO/17-18/042  
DATE May 4, 2017  
Vendor Ref.: Mail Communication

## VENDOR

CONNECTIVITY SOLUTIONS  
NO. 1877, 1ST FLOOR, 31ST CROSS,  
10TH MAIN, BSK 2ND STAGE,  
BANGALORE-560070

**BILL AND SHIP TO**  
Athena IT & Telecom Solutions Pvt. Ltd.  
No.883, GF, 39th Cross, 19th Main Road,  
4th T Block Jayanagar, Ward No.58, Near BDA Park,  
Bangalore - 560041, Karnataka, INDIA.

Dear Sir/Madam,

With respect to the proposal received, we are pleased to place the order for the following details.

TIN # 29700859920		CIN # U64200KA2009PTC050279	ST # AAHCA7978FST001	PAN # AAHCA7978F
SHIPPING METHOD		SHIPPING TERMS	DELIVERY DATE	
NA		Door Delivery		
SI.No.	ITEM #	DESCRIPTION	QTY	UNIT PRICE
1	CISCO ROUTER	CISCO3945 / K9, CISCO 3945 W/SPE150 (3GE4EHWIC, 4DSP,4SM. 256MBCF.1GBDRAM . IPB)C	1	16000.00
2	CABLES	CAB-IND-10A	2	
	CABLES	CAB-CONSOLE RJ45 (RENT FOR 15 DAYS)	1	
<b>Sixteen Thousand Eight Hundred Eighty</b>				<b>SUBTOTAL</b> 16000.00
				VAT @ 5.5% 880.00
				VAT @ 0.0% 0.00
				ST @ 0.0% 0.00
				SB @ 0.0% 0.00
				KKC @ 0.0% 0.00
				<b>TOTAL</b> 16880.00

### Terms & Conditions :

Payment 45 days PDC from the date of delivery.

Please send in Sl.No. of the Product where ever applicable.



Authorized by

Date :

May 4, 2017

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Please send Materials dispatch Service Tag/Sl.No./Bar code etc., details in xl. before Hand.
5. Send all correspondence to:

