

# PURCHASE ORDER



Fortinet Technologies India  
Private Limited  
Ground, 2nd & 3rd Floor,  
Tower C,  
The Millennia No 1 & 2 Murphy  
Road,  
Ulsoor, Bengaluru,  
, 560008  
India

Type	STANDARD
Purchase Order No.	FN78502328
Revision	0
Date	10-OCT-23
Page	1 of 2

**Vendor:**

CONNECTIVITY IT SOLUTIONS PVT LTD  
1877 31ST CROSS  
BSK 2ND STAGE  
Bangalore, Karnataka 560070  
India

**Ship To:**

Fortinet Technologies India Private Limited  
Ground, 2nd & 3rd Floor, Tower C,  
The Millennia No 1 & 2 Murphy Road,  
Ulsoor, Bengaluru,  
560008  
India

Payment Terms	Confirm With	INCOTERMS
Net 45	Carmel, Helen	

Line#	Item Number	Description	COO	Req Date	UOM	Ordered	Unit Price	Ext. Price
Shipping Method	Site Id	Reference Number	MFGR	Name	MFGR Part#			
1		3100 - DC - Cisco Router rental cancellation charges for the PO number FN78501998 - Bangalore DC - Amt exclusive of Tax - As per PI- PI-003202324 dt 5th July 2023		08-OCT-23	EA	1	548,800.0000	548,800.00
	IND	India		08-OCT-23		1		

**Notes:** All prices and amounts on this order are expressed in INR

  
**Signature**

Subtotal	548,800.00
Trade Discount	0.00
Freight	0.00
Miscellaneous	0.00
Tax	0.00
Order Total	548,800.00

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Fortinet is an EEO employer

## PROCUREMENT TERMS & CONDITIONS

By doing any one of the following: (a) accepting this purchase order, (b) starting to ship Goods, or (b) starting to provide goods and/ or services, for good and valuable consideration, the receipt and sufficiency of which hereby are agreed and acknowledged, the Vendor hereby agrees in full to Fortinet's Purchase Order Terms & Conditions located at [http://www.fortinet.com/content/dam/fortinet/assets/legal/PO\\_Terms.pdf](http://www.fortinet.com/content/dam/fortinet/assets/legal/PO_Terms.pdf) which shall govern this arrangement.