

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	Ordere d	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 which shall govern this arrangement.