

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.	FN78502243
Revision	0
Date	02-AUG-23
Page	1 of 2

Vendor:

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

Ship To:

Unit No: 901, 9th Floor, Bajaj Brandview,
Wakdewadi, Shivaji Nagar,
411005
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		3401 - DC - Cisco Router rental cancellation charges for Pune PO Pune- PO – FN78502074 - Amt exclusive of Tax - As per PI- 004202324 dt 5th July 2023		03-AUG-23	EA	1	1,108,800.00 00	1,108,800.0 0
	IND	India-Pune		03-AUG-23		1		

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


Signature

Subtotal	1,108,800.00
Trade Discount	0.00
Freight	0.00
Miscellaneous	0.00
Tax	0.00
Order Total	1,108,800.00

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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.