

# 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	Ordere d	Unit Price	Ext. Price
Shipping Method	Site Id	Reference Number	MFGR	Name	MFGR	Part#	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 IND		03-AUG-23	EA	1	1,108,800.00 00	1,108,800.00 0
		India-Pune		03-AUG-23		1		

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

  
**Signature**

<b>Subtotal</b>	1,108,800.00
<b>Trade Discount</b>	0.00
<b>Freight</b>	0.00
<b>Miscellaneous</b>	0.00
<b>Tax</b>	0.00
<b>Order Total</b>	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](http://www.fortinet.com/content/dam/fortinet/assets/legal/PO_Terms.pdf) which shall govern this arrangement.