



PURCHASE ORDER

Purchase order number: 2017.509-001.00159

Client

Prowareness Software Services BV

Attn. CFO Office

Building 2A-West Tower, Embassy Tech Village, Outer Ring Road

560087 Bangalore

CFOofficeBangalore@prowareness.nl

Supplier

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1877, 3rd Floor, Gangothri, 10th Main, 31st Cross, Banashankari 2nd Stage, Bengaluru - 560070

BANGALORE

shivakumar@connectivitysolutions.in

Order

Subscription	Amount (excl. VAT)	Remarks
LAN switch for cold stand by	INR 56.970,00	[Satabdi S. Kanjilal 06-06-2017 08:48 (GMT +02:00)]

Total amount: INR 56.970,00

Prowareness has a payment term of 30 days after invoice date.

Please mention on all documents the purchase order number.