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Purchase Order

Billing Address

Ellucian Higher Education Systems India
1st & 4th Floor, Campus 5B, RMZ Ecoworld SEZ
Devarabeesanahalli,
Bangalore, 10 560103
IN
Attention: Accounts Payable

Vendor Address

Connectivity IT Solutions Pvt Ltd
1877 1st Floor, 31st Cross, 10th Main, 2nd Stage
Bengaluru, 10 560070
IN
Attention:
Tel: Extn:
Fax: Extn:

Information

Purchase Order No. 4500027945
Purchase Order Date 11/10/2017
Purchase Order Type Standard PO
Vendor No. 100106094
Currency INR
Buyer Richard Drose
Phone 610-578-7548
Requestor HARES
Req. Date 11/03/2017
Delivery Date 10/05/2017

Shipping Address: [Ellucian Higher Education Systems In](#)
[1st & 4th floor, Campus 5B, RMZ Ecoworld SEZ,](#)
[Devarabisanahalli,](#)
[Bangalore, 10 560103](#)

Attention: [Attn: Diwakar Gupta](#)
Terms of payment: [Payable immediately Due net](#)

Terms of delivery:
- Taxes: Applicable as per current laws of land
- Note: Purchase order is exclusive of applicable taxes

[Connectivity IT Solutions Pty Ltd](#)

[Quote No.: CS-SQ-BLR-2017-18-0742](#)

Item	Material Desc./ Mat. No	Material Group	Quantity	UM	Unit Price	Net Amount
10	40GBASE Active Optical Cable, 3m This one for 40GBASE Active Optical Cable, 3m.	Outside Services	2.00	EA	37,000.00 / EA	74,000.00
Extra Tax CGST 9% + SGST 9%						
Please the cost center for this PR.						
Cost Center # 80250.						
Taxes: Applicable as per current law of land						
Net Value excluding Tax					INR	74,000.00
Total Tax					INR	0.00
Total Amount					INR	74,000.00

Instructions to Vendor:

This purchase order is issued in accordance with [Ellucian "Purchase Order Terms & Conditions"](#) the applicable agreement already in your possession or attached hereto if a new vendor and by reference made a part hereof that covers the services, licenses or products noted in this purchase order.
This purchase order is electronically generated by the system and requires no signature.
Please reference Ellucian Purchase Order number on all correspondence.