



Purchase Order

SUPPLIER

Connectivity IT Solutions Pvt. Ltd.
1877, 3rd Floor, 10th Main,
31st Cross Rd, Banashankari Stage II,
Banashankari, Bengaluru, Karnataka 560070
Attn Shivakumar T.C.
Phone ~91 9916977702

PO # INO1923
Date 30-Oct-18
Requisitioner Infinera India
Payment Terms 30 days
Comments:
Department # 50402

SHIP TO

Infinera India Private Ltd
401, Level 4, Prestige Solitaire
6, Brunton Road, Bangalore 560001
India
Attn Infinera India
Phone

BILL TO

Infinera India Private Ltd
401, Level 4, Prestige Solitaire
6, Brunton Road, Bangalore 560001
India
Attn Infinera India
Phone 0
GSTIN: 29AABC1411R1ZD

REQUISITIONER	SHIP VIA	SHIPPING TERMS
Infinera India	Road	

Terms and Conditions

Prices Quoted in INR and taxes as applicable at the time of billing
Payment Net 30 days
Delivery 2-3 weeks from the Purchase Order.
Warranty Manufacturers Standard Warranty Will Apply
Other Terms If Goods/services not delivered to us within the time frame, Advance amount paid if any is liable to be refunded to Infinera immediately.
Vendor Bank details A/c no :650014093208 , Bank :Indusind bank, Goregaon, Mumbai , IFSC : INDB0001027
Budget Line Ref IT Team budget

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD Cisco Firepower 2130 NGFW Appliance, 1U,(36 months)	2	INR 460,000.00	INR 920,000.00
2	SNTC-24X7X4 Cisco ISR 4331 Sec bundle w/SEC license(36 months)	1	INR 173,000.00	INR 173,000.00

Authorized Signature:



SUBTOTAL	INR 1,093,000.00
SHIPPING	-
OTHER taxes 18%	
TOTAL	INR 1,093,000.00