


	Purchase Order: 123030EP189716AL Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 1 of 3
		Date of Order	07-APR-21	Freight Terms	PREPAY&BILL	
		Date of Revision		F.O.B	Origin	
		Supplier Number	565111	Ship Via		
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in		Cisco Requestor : Contact: Hedrick, Jan D Tel: +1 408-566-4201 email: jahedric@cisco.com		Cisco Buyer : Refer Requestor		
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		Ship To : Karandeep Singh Cisco Systems India Pvt Ltd Brigade South Parade, No. 10, Mahatma Gandhi Road, BANGALORE, KA 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India		
Notes to Supplier : CONFIRMING ORDER, DO NOT DUPLICATE Please mail the physical invoice to: Cessna Business Park, Kadubeesanahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax". If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules. This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on						
				Total :		Continued...
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		

	Purchaser Order: 123030EP189716AL Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 2 of 3		
		Date of Order	07-APR-21	Freight Terms	PREPAY&BILL			
		Date of Revision		F.O.B	Origin			
		Supplier Number	565111	Ship Via				
Supplier Contact : Contact:VENKAT RAJAN Tel:() 9964196603 email:venkat@connectivitysolutions.in		Cisco Requestor : Contact:Hedrick, Jan D Tel: +1 408-566-4201 email:jahedric@cisco.com		Cisco Buyer : Refer Requestor				
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		Ship To : Karandeep Singh Cisco Systems India Pvt Ltd Brigade South Parade, No. 10, Mahatma Gandhi Road, BANGALORE, KA 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India				
Notes to Supplier : <p>the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.</p> <p>Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice.</p> <p>INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html</p> <p>This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.</p> <p>All pricing exclusive of any tax treatment listed below.</p>								
Line		Supplier Item/Descr/Ref Num		Delivery Date	Qty	UOM	Unit Price	Extension
1		3026142-E7 Citrix ADC Zero-Capacity MPX 15000Z-50G			2.00	EACH	INR 880020.48	INR 1,760,040.96
							Total :	Continued...
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR				

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		Supplier Number	565111	Ship Via		
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in		Cisco Requestor : Contact: Hedrick, Jan D Tel: +1 408-566-4201 email: jahedric@cisco.com		Cisco Buyer : Refer Requestor		
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		Ship To : Karandeep Singh Cisco Systems India Pvt Ltd Brigade South Parade, No. 10, Mahatma Gandhi Road, BANGALORE, KA 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India		
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
2	Cost Center : 123012752 4063758-E7 1 Year Gold Maintenance Citrix ADC Zero-Capacity SDX 15000Z-50G SD4/12/2021 ED4/11/2022					INR 273,648.32
3	Cost Center : 123012752 3027855-E7 Citrix ADC MPX 15000 Starter Pool bundle 100 ADM VIPs, 20Gbps Bandwidth Pool 1-year on prem SD4/12/2021 ED4/11/2022					INR 1,149,702.50
4	Cost Center : 123012752 3001400 - E7 Citrix ADC SFP+ 10 Gigabit Ethernet Short Range (300m) - Single Cost Center : 123012752		16.00	EACH	INR 33628.5	INR 538,056.00
<div> <div></div> <div>Total :</div> <div>INR 3,721,447.78</div> </div>						
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		