

Purchase Order

5200025703 **Date Issued** 04-OCT-2021

This purchase order number must be printed on all invoices, shipping documents, and other correspondence

Vendor

111674518

CONNECTIVITY IT SOLUTIONS PVT LT
1877 31ST CROSS 10TH MAIN BANASH
560070 BANGALORE
INDIA

Email sowmya@connectivitysolutions.in

Please Deliver to
Attn PO: 5200025703

Sigma-Aldrich Chemicals Pvt. Ltd.
7th Floor,eCity Tower 2,Electronic City
Electronic City Phase I
Survey # 94/2, Veerasandra Village
560100 BANGALORE
INDIA

Purchasing Contact
Division/Dept: India InDirect

Name Kristine Cabreza

Email POServices-IN@merckgroup.com

Print Date : 04-OCT-2021

Please Bill to

Sigma-Aldrich Chemicals Pvt. Ltd.
GST NO- 29AAHCS1882L1ZQ
7th Floor,eCity Tower 2,Electronic City
Electronic City Phase I
Survey # 94/2, Veerasandra Village
560100 BANGALORE
INDIA

Terms of Delivery DAP DELIVERY SITE

Terms of Payment NET 30 Days

Shipping Requirements

1. All material must be properly classified, packed, labeled and shipped according to the applicable international and national governmental regulations.
2. Packaging list must be attached to the outside of the shipment
3. Please label each container with our purchase order number, our production number, net and tare weights.
4. Consolidated shipment must be segregated so that like items are grouped together based on hazard and storage temperature.
5. Please include a Material Safety Data Sheet with the shipment.
6. If Seller uses alternative carrier without obtaining prior approval from purchasing the responsibility for payment of that shipment belongs to the seller.

"For payment & invoice inquiries, kindly send email to Accounts Payable team, AccountsPayable_Services_Sigma@merckgroup.com and your concern will be addressed as soon as possible. Any unpaid invoice which is aged 90 days should be followed up on priority."

Order Instructions

9/13/2021 12:53 AM Kristine Cabreza: WS731110559

Quotation reference: Connectivity_26-8-21 F5 Merck (002) (1)

Quotation date: 26-8-21

Business contact person:

Hannan Shariff <hannan.shariff@merckgroup.com>Niranjan Devalingaiah <niranjan.devalingaiah@merckgroup.com>

Warranty: OEM Standard

Delivery : 6-8 weeks

Payment term: Net 30 days; 9/2/2021 2:12 AM HANNAN SHARIFF: TOWER 2

Sigma-Aldrich Chemicals Pvt Ltd,
7th Floor, E-City Tower2,
Electronic City Phase1,
Bangalore

We require an order acknowledgement for the following items.

Delivery date 12-NOV-2021

Item	Material	Description	Order Quantity	Price/Unit	Net value
10	N/A	BIG-IP i2800 Local Traffic Manager (16 G	1 EA	2,255,300.00 INR / 1 EA	2,255,300.00 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
N/A	18.00	9.00	9.00	N/A	N/A	N/A

Seller acknowledges and accepts this order pursuant to the terms and conditions appearing on this document and the additional terms and conditions which can be found on www.sigmaaldrich.com/purchterms



Document Date 04-OCT-2021

Purchase Order Number 5200025703

Additional Info

BIG-IP i2800 Local Traffic Manager (16 GB Memory, Max SSL, Max Compression)

HSN code: 85176290

Item	Material	Description	Order Quantity		Price/Unit	Net value
20	N/A	Next-Business-Day Hardware Shipping Serv	1	EA	339,197.12 INR / 1 EA	339,197.12 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
N/A	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

Next-Business-Day Hardware Shipping Service + Level 1-3 Premium Service for BIG-IP (7x24)

HSN code: 998716

Item	Material	Description	Order Quantity		Price/Unit	Net value
30	N/A	BIG-IP Access Policy Manager Max Module	1	EA	1,631,032.20 INR / 1 EA	1,631,032.20 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
N/A	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

BIG-IP Access Policy Manager Max Module for i2800

HSN code: 85176290

Item	Material	Description	Order Quantity		Price/Unit	Net value
40	N/A	Level 1-3 Premium Service for BIG-IP (7x	1	EA	277,275.47 INR / 1 EA	277,275.47 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
N/A	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

Level 1-3 Premium Service for BIG-IP (7x24)

HSN code: 998716

Item	Material	Description	Order Quantity		Price/Unit	Net value
50	N/A	BIG-IP Single AC Power Supply for i2X00	1	EA	140,856.09 INR / 1 EA	140,856.09 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
N/A	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

BIG-IP Single AC Power Supply for i2X00 (250 W, Field Upgrade)

HSN code: 85176290

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Document Date 04-OCT-2021

Purchase Order Number 5200025703

Item	Material	Description	Order Quantity	Price/Unit	Net value
60	N/A	BIG-IP & VIPRION SFP 1000BASE-T Transcei	2 EA	28,171.22 INR / 1 EA	56,342.44 INR

Your Part No.	GST Rate	SGST	CGST	CAS No.	U/N No.	Tariff number
N/A	18.00	9.00	9.00	N/A	N/A	N/A

Additional Info

BIG-IP & VIPRION SFP 1000BASE-T Transceiver (Field Upgrade)

HSN code: 85176290

Total	4,700,003.32	INR
GST Value	846,000.60	INR
Total net value incl of tax	5,546,003.92	INR

This document has been electronically approved and no physical signature is needed.

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