

12th April 2022

Ref: SEARCH/PO/001/2022-23

To,

Connectivity IT Solutions

1877, 1st Floor, "Gangotri",
31st Cross, 10th Main,
Banashankari 2nd Stage,
Bangalore - 560070. INDIA

Kind Attn: Meenakshi N

Ref: Your Quote No. CS-SQ-BLR-2021-22-001886, Dated 24th March - 2022.

This is in reference to the discussion we had with you regarding the purchase of **Cisco Meraki MX105 Security Appliance**. We are pleased to place an order for the same described in the annexure:

PURCHASE ORDER

SL	Name	Description	Product Type	Qty	Unit Price	Total	CGST %	CGST Amount	SGST %	SGST Amount	Total (+Tax)
1	MX105-HW	Meraki MX105 Router/Security Appliance	Cisco	1	466,656.77	466,656.77	9	41,999.11	9	41,999.11	550,654.99
2	LIC-MX105-ENT-3Y	Meraki MX105 Enterprise License and Support, 3YR	Cisco Service	1	369,957.06	369,957.06	9	33,296.14	9	33,296.14	436,549.34
3	MA-PWR-CORD-IN	Meraki AC Power Cord for MX and MS (India Plug)	Cisco	1	1,262.96	1,262.96	9	113.67	9	113.67	1,490.30
Gross Total: Indian Rupee 837,876.79 Net Total: Indian Rupee 988,694.63											

Terms & Conditions:

1. Taxes: GST @18% extra applicable on the equipment.
2. Warranty: As per OEM
3. Payment: In 7 working days after delivery.
4. Tax will be deducted as per rates applicable.
5. This contract is subject to Bangalore jurisdiction.

Please sign the duplicate of this Purchase order as acceptance of the terms and conditions and receipt of the advance payment.

Thanking you,
Yours truly,

For Search Agency Performance Marketing India Private Limited

VIDYADHAR HEGDE
IT Head - India

(This Document is computer generated. No Signature required)