

PRO Unlimited

999 Stewart Avenue, Suite 100
Bethpage, N.Y. 11714

Fax (516) 437-3472 Attn: Purchasing
Telephone (516) 437-3300

PURCHASE ORDER No. P-174500-21-10-13

Branch Location

India

DATE 10-Aug-22

PURCHASE ORDER

VENDOR INFORMATION

COMPANY NAME: CONNECTIVITY IT SOLUTIONS PVT LTD
CONTACT NAME: MEENAKSHI N
ADDRESS: #1877, 1st Floor, 31st Cross,
CITY: Bengaluru STATE: Karnataka
PHONE: 91-9148981604

PIN 560070
FAX:

OUR ACCOUNT NO.

ORDER INFORMATION:

SL	Name	Description	Unit Price		QTY	TOTAL
			Qty	Unit Price		
1	SFP-H10GB-CU3M	10GBASE-CU SFP+ Cable 3 Meter	7	3,500.00	24,500.00	18 4,410.00 28,910.00
		Delivery 18-20 Weewks				
		Payment: 25% advance and 75% within 30 days from date of materials delivery.				
						PRODUCT SUB-TOTAL ₹24500.00

QUOTE REFERENCE: CS-SQ-BLR-2022-23-000560

SHIPPING	TBD
IGST	₹4410.00
TOTAL ₹28910.00	

Payment Details



Net Term 30

Authorized by/ date: Peter Gaffney
5/10/2022

GSTIN: 29AAGCP5529A1ZH

DELIVER TO: BR# 348

BILL TO:

COMPANY: PRO Unlimited Global India Pvt Ltd
11th Floor, Corner Heights, Beside Delhi
ADDRESS: Atladra Vadsar Road
CITY, ST ZIP: Vadodara Gujarat 390012
TELEPHONE:
ATTENTION: Rakesh Patel

COMPANY: PRO Unlimited Global India Pvt Ltd
ATTENTION: Accounts Payable
ADDRESS: 10, Shantipura Main Road, Electronic City
CITY, ST ZIP: Bengaluru KA 560100

PRO Unlimited

Submitted by **SIGNATURE**: Linda Ciccarone
Purchasing Coordinator

DATE: 10-Aug-22

Deliver to:

NOTES / REMARKS

BRANCH NBR 348

TASK ORDER

TASK ORDER RECIPIENT

BUSINESS UNIT PrO

CDC APPROVED

DESCRIPTION Burlingame

CDC DEPT ID

DEPT ID 348

Purchasing Use Only

GUR #

Equip/Inv RCV'D

Asset Del To

Vendor Inv Nbr

Inv Authz By