

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:

SKU #		Description	Unit Price		QTY	TOTAL		
SL	Name	Description	Qty	Unit Price	Total	IGST %	IGST Amount	Total (+Tax)
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-TTL ₹24500.00

SHIPPING TBD

IGST ₹4410.00

TOTAL ₹28910.00

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

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

NOTES / REMARKS

Deliver to:

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 RCVD

Asset Del To

vendor inv nbr

Inv Authz By