

Purchase Order

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Printout date 27/07/23

Pepperl & Fuchs Mfg (INDIA) Pvt Ltd
(Formerly known as Petroleum Safety Products Industries Pvt Ltd)
Connectivity IT Solutions Pvt Ltd
#1877, 1st Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru, Karnataka, India.
Pin: 560070
GSTIN: 29AAGCC1283L1ZC

Order No.	/ Rev	Date	Supplier
8001114699 /		27/07/23	IMS0415

Delivery Address
Pepperl & Fuchs Mfg (India) Pvt Ltd
A13, SIPCOT Industrial Growth Centre
Oragadam, Kancheepuram District,
602105 Tamil Nadu, India

Currency
INR

Your reference
Mr. Shiva Kumar.

Your Facsimile
+91-9916977702

Our reference
KumaraKrishnan Iyer Hariharan

Telephone
+914471617235

GSTIN: 33AACG2243G1Z6

Herewith we are ordering to our terms of purchasing.
Country of origin, our P/O-no. and our part-no. must appear on all acknowledgements, shipping papers, invoices and correspondence.

Delivery Terms
Ex Works

Payment Terms
30 days net from date of inv.

Packaging Terms
Packing Included

Freight Terms
By Courier -Depending upon Size/Weig

Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
Quote No.: CS-SQ-BLR-2023-24-000601-R1 Date: Jul-26-2023							
ADMIN - CISCO							
1	Indirect material for prodn us C9300-24T-E	1	pc	266244.94		15/11/23	266,244.94
2	Catalyst 9300 24-port data only, Network Essentials - Cisco Indirect material for prodn us CON-SNTP-C93002TE	1	pc	30758.71		15/11/23	30,758.71
3	SNTC- 24X7X4 Catalyst 9300 24-port data only, Network - 12 M Indirect material for prodn us C9300-NW-E-24	1	pc	1.00		15/11/23	1.00
4	C9300 Network Essentials, 24-port license Indirect material for prodn us SC9300UK9-176	1	pc	1.00		15/11/23	1.00
5	Cisco Catalyst 9300 XE 17.6 UNIVERSAL Indirect material for prodn us PWR-C1-350WAC-P	1	pc	1.00		15/11/23	1.00

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+91-9916977

Our reference
KumaraKri

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Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
6	350W AC 80+ platinum Config 1 Power Supply Indirect material for prodn us PWR-C1-350WAC-P/2	1	pc	23814.40		15/11/23	23,814.40
7	350W AC 80+ platinum Config 1 Secondary Power Supply Indirect material for prodn us CAB-TA-IN	2	pc	1.00		15/11/23	2.00
8	India AC Type A Power Cable Indirect material for prodn us C9300-SSD-NONE No SSD Card Selected	1	pc	1.00		15/11/23	1.00
9	Indirect material for prodn us C9300-STACK-NONE No Stack Cable Selected	1	pc	1.00		15/11/23	1.00
10	Indirect material for prodn us C9300-SPWR-NONE No Stack Power Cable Selected	1	pc	1.00		15/11/23	1.00
11	Indirect material for prodn us C9300-DNA-E-24 C9300 DNA Essentials, 24-Port Term Licenses	1	pc	1.00		15/11/23	1.00
12	Indirect material for prodn us C9300-DNA-E-24-3Y C9300 DNA Essentials, 24-Port, 3 Year Term License	1	pc	21778.85		15/11/23	21,778.85
13	Indirect material for prodn us C9300-NM-8X Catalyst 9300 8 x 10GE Network Module	1	pc	116960.88		15/11/23	116,960.88
14	Indirect material for prodn us NETWORK-PNP-LIC Network Plug-n-Play License for zerotouch device deployment	1	pc	1.00		15/11/23	1.00

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Your reference
Mr. Shiva Kumar.

Your Facsimile
+91-991697770

Our reference KumaraKri

Telephone
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<p>Fuchs India Pvt Ltd cannot accept any plastics deemed "one time use and throwaway plastic" as detailed by Tamil Nadu Pollution Control Board, reference Letter No. T1 TNPCB/DEE/ F.0044/ OL/Plastic ban/2018 DT: 23.11.2018. We advise you only to provide recyclable/biodegradable packaging (inside and out) (9) We request you to take notice of our document sent to you with the document reference 32-0028C. This document has been sent to you by our SCM team and this details our requirement with respect to Supplier Declaration of Conformity.(DOC) Please take note if you do not send your document along with the consignment, this may cause a delay in incoming QA inspection and processing your Invoice. (10)For Suppliers Exporting to India: (a)Please ensure your packing lists are itemised line by line detailing box quantity and dimensions, quantity inside the box, net and gross weight. (b)If this is not done it could delay entry into India customs and subsequent delay of invoice completion.</p>							
<p>This order is valid without signature. Net order value 590636.78</p>							
<p>Prepared By: Checked By: Approved By:</p>							
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