



From:
INWBKOLA09 : Kol-Candor-Unit 3 : Kol-Candor-Unit3 BLDG G1&C1 SEZ
Cognizant Technology Solutions India Private Limited(IN263), 5th to 9th Floors in Tower C-1, Ground to 9th Floors in Tower C-3, 2nd to 6th Floors in Tower G-1 and 6th Floor in Tower G-2, Candor Kolkata One Hi Tech Structures Private Limited, Candor TechSpace, IT/ITeS SEZ, Plot No.DH-1, DH-2, DH-3 & DH-3/1, Block No. DH, Action Area I, New Town Kolkata WB 700156 India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage
Bangalore
Karnataka 560070
India
Phone:
Fax:
Email: sowmya@connectivitysolutions.in

Purchase Order

(New)

C4257-V5-R768

Amount: 1,034,533.96 INR

Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Quote ref #CTS Quote
90 days payment terms from the date of Submission of Invoice
Comment By:
Naveen Kumar J N (2381024)
Comment Date:
2025-11-26T04:10:20-08:00

Comment Type: Terms and Conditions

Body:*****
Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in

its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or is not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to

PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/ Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.

Contract Number

C4257-V5

Contact Information

Supplier Account

GST-KA-1ZC

AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE
BANGALORE
KA 560070
India
Email: (work) sowmya@connectivitysolutions.in
Address ID: SHARE:0000067259:GST-KA-1ZC

Other Information

Supplier Ordering Address:	AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India
Supplier GST Number:	29AAGCC1283L1ZC
Buyer GSTIN:	19AAACD3312M9ZI
BusinessUnit:	IN263

ATTACHMENTS

 CTS_Quote.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

INWBKOLA09 : Kol-Candor-Unit 3 : Kol-Candor-Unit3 BLDG G1&C1 SEZ
Cognizant Technology Solutions India Private Limited(IN263), 5th to 9th Floors in Tower C-1, Ground to 9th Floors in Tower C-3, 2nd to 6th Floors in Tower G-1 and 6th Floor in Tower G-2, Candor Kolkata One Hi Tech Structures Private Limited, Candor TechSpace, IT/ITeS SEZ, Plot No.DH-1, DH-2, DH-3 & DH-3/1, Block No. DH, Action Area I, New Town Kolkata WB 700156 India
Ship To Code: SHARE:INWBKOLA09 Email: Sagar.Kulal@cognizant.com

BILL TO

INWBKOLA09 : Kol-Candor-Unit 3 : Kol-Candor-Unit3 BLDG G1&C1 SEZ
Cognizant Technology Solutions India Private Limited(IN263), 5th to 9th Floors in Tower C-1, Ground to 9th Floors in Tower C-3, 2nd to 6th Floors in Tower G-1 and 6th Floor in Tower G-2, Candor Kolkata One Hi Tech Structures Private Limited, Candor TechSpace, IT/ITeS SEZ, Plot No.DH-1, DH-2, DH-3 & DH-3/1, Block No. DH, Action Area I, New Town Kolkata WB 700156 India

DELIVER TO

,Partha Pratim Bag(495886/9903639968)
INWBKOLA09 : Kol-Candor-Unit 3 : Kol-Candor-Unit3 BLDG G1&C1 SEZ

Line Items

No.	Line #	Schedule	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
Lines									
1			Not Available	Material Amount-Based Line		1 (EA)	31 Dec 2025	1,034,533.96 INR	1,034,533.96 INR

VC Device AMC Renewal for Kolkata Unitech ITP FY 26

Product Number	PAK/Serial Number	Instance Number	Major/Minor	Parent Instance Number	SKU Start Date	End Date	No Of days	Quantity	Unit Price	INR	Country	City	Facility
CS-KITP60-K9	Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator	FGL2221604N	5232459908	Major	5232459908								
CON-ECDN-CS8QK9KI	01-Jan-2026	31-Dec-2026	365	1	63,885.65	IN	KOLKATA	Unitech					
CS-KITP60-K9	Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator	FGL2221604M	5232459945	Major	5232459945								
CON-ECDN-CS8QK9KI	01-Jan-2026	31-Dec-2026	365	1	63,885.65	IN	KOLKATA	Unitech					

CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2317408B 5344327505 Major 5344327505
 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOLKATA Unitech
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET23010310 5344327726 Minor 5344327505 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103EM 5344327781 Minor 5344327505 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitech
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL23174089 5344327508 Major 5344327508
 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOLKATA Unitech
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103EG 5344327693 Minor 5344327508 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103DW 5344327712 Minor 5344327508 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitech
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2317408D 5344327509 Major 5344327509
 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOLKATA Unitech
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103Q4 5344327673 Minor 5344327509 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103YJ 5344327702 Minor 5344327509 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2317408C 5344327512 Major 5344327512
 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOLKATA Unitech
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103LZ 5344327755 Minor 5344327512 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103TH 5344327687 Minor 5344327512 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2317408A 5344327514 Major 5344327514
 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOLKATA Unitech
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103M1 5344327769 Minor 5344327514 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230103EK 5344327741 Minor 5344327514 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL23244019 5358180328 Major 5358180328
 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOLKATA Unitech
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET2301047N 5358180366 Minor 5358180328 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET230104Q2 5358180363 Minor 5358180328 CON-ECDN-CS5HEJMI
 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN KOLKATA Unitedch
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2349L64V 5416887039 Major 5416887039
 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KO

Other Information

Amount Based Receiving:	Yes
ExternalLineNumber:	1
Requester:	Sagar Kulal (2216594)
PR No.:	PR779389
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Order submitted on: Thursday 27 Nov 2025 6:55 pm
 GMT+05:30

Received by SAP Business Network on: Thursday 27 Nov 2025 6:55 pm GMT+05:30

This Purchase Order was sent by Cognizant AN01013069221 and delivered by SAP Business Network.

Sub-total: 1,034,533.96 INR



From:
INUPNOIA01 : NOI : Infospace (INF) Bld 10 SEZ
Cognizant Technology Solutions India Private
Limited(IN266),
10th and 11th Floors in Building No.6, and Upper
Ground, 1st to 5th Floor, 9th to 11th Floor in Building
No. 10 Seaview Developers Private Limited, IT/ITES
SEZ, Plot No.20 & 21, Sector-135, Noida, Uttar
Pradesh
Noida
UP 201 305
India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage
Bangalore
Karnataka 560070
India
Phone:
Fax:
Email: sowmya@connectivitysolutions.in

Purchase Order

(New)

C4257-V5-R763

Amount: 241,150.39 INR

Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Quote ref # CTS Quote
90 days payment terms from the date of Submission of Invoice
Comment By:
Naveen Kumar J N (2381024)
Comment Date:
2025-11-26T05:03:54-08:00

Comment Type: Terms and Conditions

Body:*****
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Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services,

Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSF (Domestic Service Procurement Form). The Supplier

should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.

Contract Number

C4257-V5

Contact Information

Supplier Account

GST-KA-1ZC
AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE
BANGALORE
KA 560070
India
Email: (work) sowmya@connectivitysolutions.in
Address ID: SHARE:0000067259:GST-KA-1ZC

Other Information

Supplier Ordering Address: AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN
BANASHANKARI 2ND STAGE
BANGALORE, KA 560070
India
Supplier GST Number: 29AAGCC1283L1ZC
Buyer GSTIN: 09AACD3312M1ZR
BusinessUnit: IN266

ATTACHMENTS

 CTS_Quote.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

INUPNOIA01 : NOI : InforSpace (INF)

Bld 10 SEZ

Cognizant Technology Solutions India Private Limited(IN266), 10th and 11th Floors in Building No.6, and Upper Ground, 1st to 5th Floor, 9th to 11th Floor in Building No. 10 Seaview Developers Private Limited, IT/ITES SEZ, Plot No.20 & 21, Sector-135, Noida, Uttar Pradesh Noida UP 201 305 India
Ship To Code: SHARE:INUPNOIA01 Email: Sagar.Kulal@cognizant.com

BILL TO

INUPNOIA01 : NOI : InforSpace (INF)

Bld 10 SEZ

Cognizant Technology Solutions India Private Limited(IN266), 10th and 11th Floors in Building No.6, and Upper Ground, 1st to 5th Floor, 9th to 11th Floor in Building No. 10 Seaview Developers Private Limited, IT/ITES SEZ, Plot No.20 & 21, Sector-135, Noida, Uttar Pradesh Noida UP 201 305 India

DELIVER TO

,Souvik Saha(2146945/7980668185)

INUPNOIA01 : NOI : InforSpace (INF) Bld 10 SEZ

Line Items

No.	Line #	Schedule	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
Lines									

1	Not Available	Material	1 (EA)	31 Dec 2025	241,150.3925 INR	241,150.39 INR
Amount-Based Line						

Cisco VC Device AMC Renewal for Noida- Bldg 10 FY 26

Product Number Product Description PAK/Serial Number Instance Number Major/Minor Parent Instance Number SKU Start Date End Date No Of days Quantity Unit Price INR Country City Facility
CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL225060A8 5300380782 Major 5300380782
CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN NOIDA BLD 10 - NOIDA
CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL225060NG 5300914454 Major 5300914454
CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN NOIDA BLD 10 - NOIDA
CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2318403H 5344327318 Major 5344327318
CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN NOIDA BLD 10 - NOIDA
CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET225105OW 5344327339 Minor 5344327318 CON-ECDN-
CS5HEJMI 01-Jan-2026 31-Dec-2026 365 1 1,807.56 IN NOIDA BLD 10 - NOIDA

Other Information

Amount Based Receiving:	Yes
ExternalLineNumber:	1
Requester:	Sagar Kulal (2216594)
PR No.:	PR779393
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Order submitted on: Thursday 27 Nov 2025 6:29 pm
GMT+05:30

Received by SAP Business Network on: Thursday 27
Nov 2025 6:29 pm GMT+05:30

This Purchase Order was sent by Cognizant
AN01013069221 and delivered by SAP Business
Network.

Sub-total: 241,150.39 INR



From:
INMHMUMA03 : Airoli (AIR) Bld 5 & 9 SEZ
Cognizant Technology Solutions India Private Limited
(IN238),
Unit Nos. 701 702 & 601,
7th & part of 6th Office Level, SEZ, Building No.5 & 9,
Navi Mumbai, Thane Mumbai MH
Mumbai
MH 400708
India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage
Bangalore
Karnataka 560070
India
Phone:
Fax:
Email: sowmya@connectivitysolutions.in

Purchase Order

(New)

C4257-V5-R765

Amount: 137,225.80 INR

Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Quote ref # CTS Quote
90 days payment terms from the date of Submission of Invoice
Comment By:
Naveen Kumar J N (2381024)
Comment Date:
2025-11-26T04:58:55-08:00

Comment Type: Terms and Conditions

Body:*****
Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue

unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or is not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

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Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

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Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-

endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.

Contract Number

C4257-V5

Contact Information

Supplier Account

GST-KA-1ZC
AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE
BANGALORE
KA 560070
India
Email: (work) sowmya@connectivitysolutions.in
Address ID: SHARE:0000067259:GST-KA-1ZC

Other Information

Supplier Ordering Address: AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN
BANASHANKARI 2ND STAGE
BANGALORE, KA 560070
India
Supplier GST Number: 29AAGCC1283L1ZC
Buyer GSTIN: 27AAACD3312M8ZM
BusinessUnit: IN238

ATTACHMENTS

 CTS_Quote.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

INMHMUMA03 : Airoli (AIR) Bld 5 & 9

SEZ
Cognizant Technology Solutions India
Private Limited (IN238),
Unit Nos. 701 702 & 601,
7th & part of 6th Office Level, SEZ, Building
No.5 & 9,
Navi Mumbai, Thane Mumbai MH
Mumbai
MH 400708
India
Ship To Code: SHARE:INMHMUMA03
Email: Sagar.Kulal@cognizant.com

BILL TO

INMHMUMA03 : Airoli (AIR) Bld 5 & 9

SEZ
Cognizant Technology Solutions India Private
Limited (IN238),
Unit Nos. 701 702 & 601,
7th & part of 6th Office Level, SEZ, Building
No.5 & 9,
Navi Mumbai, Thane Mumbai MH
Mumbai
MH 400708
India

DELIVER TO

,Abhijit Pravin
Shinde(2264394/9768411414),Pradeep
Matkar(660161/0918888106922)
INMHMUMA03 : Airoli (AIR) Bld 5 & 9 SEZ

Line Items

No.	Line #	Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1			Not Available	Material Amount-Based Line		1 (EA)	31 Dec 2025	137,225.7969 INR	137,225.80 INR
VC Device AMC Renewal for Mumbai- Airoli FY 26									
Product Number Product Description PAK/Serial Number Instance Number Major/Minor Parent Instance Number SKU Start Date End Date No Of days Quantity Unit Price INR Country City Facility									
CS-KITPLPTZ4K-K9 Room Kit Plus PTZ 4K- Codec Plus, PTZ 4K Camera and Navigator FGL2545L6HS 5628311900 Major 5628311900 CON-ECDN-CS2UK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN MUMBAI MINDSPACE-AIROLI									

Other Information

Amount Based Receiving:	Yes
ExternalLineNumber:	1

Requester:	Sagar Kulal (2216594)
PR No.:	PR779391
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Order submitted on: Thursday 27 Nov 2025 6:54 pm

GMT+05:30

Received by SAP Business Network on: Thursday 27
Nov 2025 6:54 pm GMT+05:30

This Purchase Order was sent by Cognizant
AN01013069221 and delivered by SAP Business
Network.

Sub-total: 137,225.80 INR



From:
INWBKOLA01 : TCX : Technocomplex (TCX) STPI
Cognizant Technology Solutions India Private Limited
(IN213),
Plot No - GN 34/3, Sector V, Salt Lake Electronics
Complex,
Kolkata
WB 700091
India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage
Bangalore
Karnataka 560070
India
Phone:
Fax:
Email: sowmya@connectivitysolutions.in

Purchase Order

(New)

C4257-V5-R767

Amount: 131,386.42 INR

Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Quote ref # CTS Quote
90 days payment terms from the date of Submission of Invoice
Comment By:
Naveen Kumar J N (2381024)
Comment Date:
2025-11-26T04:17:19-08:00

Comment Type: Terms and Conditions

Body:*****
Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this

Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or is not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.

Contract Number

C4257-V5

Contact Information

Supplier Account

GST-KA-1ZC

AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE

BANGALORE

KA 560070

India

Email: (work) sowmya@connectivitysolutions.in

Address ID: SHARE:0000067259:GST-KA-1ZC

Other Information

Supplier Ordering Address: AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India

Supplier GST Number: 29AAGCC1283L1ZC

Buyer GSTIN: 19AAACD3312M1ZQ

BusinessUnit: IN213

ATTACHMENTS

 CTS_Quote.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

INWBKOLA01 : TCX : Technocomplex (TCX) STPI

Cognizant Technology Solutions India Private Limited (IN213), Plot No - GN 34/3, Sector V, Salt Lake Electronics Complex, Kolkata WB 700091 India
Ship To Code: SHARE:INWBKOLA01 Email: Sagar.Kulal@cognizant.com

BILL TO

INWBKOLA01 : TCX : Technocomplex (TCX) STPI

Cognizant Technology Solutions India Private Limited (IN213), Plot No - GN 34/3, Sector V, Salt Lake Electronics Complex, Kolkata WB 700091 India

DELIVER TO

,Sahom Paul(2371227/),Utsab Maity(849295/9091331980)

INWBKOLA01 : TCX : Technocomplex (TCX) STPI

Line Items

No.	Line #	Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1			Not Available	Material Amount-Based Line		1 (EA)	31 Dec 2025	131,386.4217 INR	131,386.42 INR
Cisco VC AMC renewal for year 2026 for Kolkata-TCPX Facility									
Product Number Product Description PAK/Serial Number Instance Number Major/Minor Parent Instance Number SKU Start Date End Date No Of days Quantity Unit Price INR Country City Facility CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2347L44W 5412912698 Major 5412912698 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOLKATA TCPX CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET233100PP 5412912702 Minor 5412912698 CON-ECDN-CS5HEJMI 01-Jan-2026 31-Dec-2026 365 1,807.56 IN KOLKATA TCPX CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET233100LP 5412912701 Minor 5412912698 CON-ECDN-CS5HEJMI 01-Jan-2026 31-Dec-2026 365 1,807.56 IN KOLKATA TCPX CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2306406A 5319681681 Major 5319681681 CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63,885.65 IN KOL TCPX									

Other Information

Amount Based Receiving: Yes

ExternalLineNumber:	1
Requester:	Sagar Kulal (2216594)
PR No.:	PR780774
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Order submitted on: Thursday 27 Nov 2025 6:55 pm

GMT+05:30

Received by SAP Business Network on: Thursday 27 Nov 2025 6:55 pm GMT+05:30

This Purchase Order was sent by Cognizant AN01013069221 and delivered by SAP Business Network.

Sub-total: 131,386.42 INR



From:
INKAMLRA02 : Mangalore STP Unit
Cognizant Technology Solutions India Pvt. Limited
(CL609),
Ground/First/Second/Third Floors, RS No. 743/1,
Bendorewell, Kadri Village, Kasaba Hobli,
Mangalore Taluk, Dakshina Kannada District,
Mangalore
Mangalore
KA 575002
India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage
Bangalore
Karnataka 560070
India
Phone:
Fax:
Email: sowmya@connectivitysolutions.in

Purchase Order

(New)

C4257-V5-R766

Amount: 135,001.53 INR

Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Quote ref # CTS Quote
90 days payment terms from the date of Submission of Invoice
Comment By:
Naveen Kumar J N (2381024)
Comment Date:
2025-11-26T04:35:32-08:00

Comment Type: Terms and Conditions

Body:*****
Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

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Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or is not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for

complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to

Other Information

Amount Based Receiving:	Yes
ExternalLineNumber:	1
Requester:	Sagar Kulal (2216594)
PR No.:	PR779390
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Order submitted on: Thursday 27 Nov 2025 6:54 pm
GMT+05:30

Received by SAP Business Network on: Thursday 27
Nov 2025 6:54 pm GMT+05:30

This Purchase Order was sent by Cognizant
AN01013069221 and delivered by SAP Business
Network.

Sub-total: 135,001.53 INR



From:
INWBKOLA11 : Kolkata DLF Block -IT/ITES SEZ
Cognizant Technology Solutions India Pvt Ltd (IN283),
3,4 Floors at Block 1A, 1,2,11 Floors at Block 1B and
2,6(P) Floors at Block 1C, DLF IT SEZ IT/ITES,
Plot No.II-F/1, Action Area II, New Kolkata Township,
Rajarhat, Kolkata
Kolkata
WB 700156
India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage
Bangalore
Karnataka 560070
India
Phone:
Fax:
Email: sowmya@connectivitysolutions.in

Purchase Order

(New)

C4257-V5-R769

Amount: 135,001.53 INR

Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Quote ref # CTS Quote
90 days payment terms from the date of Submission of Invoice
Comment By:
Naveen Kumar J N (2381024)
Comment Date:
2025-11-26T04:28:28-08:00

Comment Type: Terms and Conditions

Body:*****
Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue

unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or is not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

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Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier

is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-

endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.

Contract Number

C4257-V5

Contact Information

Supplier Account

GST-KA-1ZC
AN013902262813RD FLOOR NO 1877 GANGOTHIRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE
BANGALORE
KA 560078

KA 560070

India

Email: (work) sowmya@connectivitysolutions.in
Address ID: SHARE:0000067259:GST-KA-1ZC

Other Information

Supplier Ordering Address: AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India

Supplier GST Number: 29AAGCC1283L1ZC

Supplier GST Number: 29AAAGCC1203E1ZC
Buyer GSTIN: 19AAACD3312M971

Buyer GSTIN: 19AAAP
Business Init: TN283

ATTACHMENTS



CTS_Quote.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO:

**INWBKOLA11 : Kolkata DLF Block –
IT/ITES SEZ**

Cognizant Technology Solutions India Pvt Ltd (IN283),
3,4 Floors at Block 1A, 1,2,11 Floors at Block 1B and 2,6(P) Floors at Block 1C, DLF IT SEZ IT/ITES,
Plot No.II-F/1, Action Area II, New Kolkata Township, Rajarhat, Kolkata
Kolkata
WB 700156
India
Ship To Code: SHARE:INWBKOLA11
Email: Sagar.Kulal@cognizant.com

—BILL TO

**INWBKOLA11 : Kolkata DLF Block –
IT/ITES SEZ**

Cognizant Technology Solutions India Pvt Ltd
(IN283),
3,4 Floors at Block 1A, 1,2,11 Floors at
Block 1B and 2,6(P) Floors at Block 1C, DLF
IT SEZ IT/ITES,
Plot No.II-F/1, Action Area II, New Kolkata
Township, Rajarhat, Kolkata
Kolkata
WB 700156
India

DELIVER TO

,Pal Arpan(620159/9073230908)
INWBKOLA11 : Kolkata DLF Block -IT/ITES
SEZ

Line Items

CS-CODEC-PLUS+ Cisco Codec Plus FOC2403P69Q 5445335866 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 PSU-12VDC-40W2 Power Supply 12 VDC 40W FST2349AATR 5445335898 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CS-TOUCH10+ ^Cisco Touch10 controller for collaboration endpoints FOC2409NB35 5445335902 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 28-Feb-2026 59 1 0.00 India Kolkata DLF
 CS-KITPLUS-WMK Wall Mount Kit for Codec Plus 5445335904 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CAB-2HDMI-3M-GR HDMI 2.0 Cable 3M length 5445335906 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET233208T0 5445335876 Minor 5445335839 FGL2411L9BJ CON-ECDN-CS5HEJMI 01-Jan-2026 31-Dec-2026 365 1 1807.56 India Kolkata DLF
 CS-MIC-TABLE-J Cisco Table Microphone with Jack Plug GET23320AIL 5445335877 Minor 5445335839 FGL2411L9BJ CON-ECDN-CS5HEJMI 01-Jan-2026 31-Dec-2026 365 1 1807.56 India Kolkata DLF
 CAB-2HDMI-1.5M-GR HDMI 2.0 Cable 1.5M length 5445335909 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CAB-ETH-3M-GR Ethernet CAT5E Network Cable, 3M length 5445335912 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 2 0.00 India Kolkata DLF
 CAB-MIC-EXT-J Extension cable (9m/29ft) for Table Mic w/3.5mm Jack 5445335880 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CTS-CAM60-BRKT Bracket for mounting of Precision 60 Camera 5445335882 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CAB-PRES-2HDMI-GR HDMI 1.4b Presentation cable (W/ REPEATER) 8M length 5445335914 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 PWR-CORD-IND-B Power Cord for India 2m 10A 5445335884 Minor 5445335839 FGL2411L9BJ 01-Jan-2026 31-Dec-2026 365 2 0.00 India Kolkata DLF
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2411L9BN 5445335841 Major 5445335841 FGL2411L9BN CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63885.65 India Kolkata DLF
 DOC-P60CAM-BRKT Installation sheet for Precision 60 Camera bracket 5445335891 Minor 5445335841 FGL2411L9BN 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CAB-DV10-8M+ Network cable (ethernet) 8 meter 5445335894 Minor 5445335841 FGL2411L9BN 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 CS-CODEC-PLUS+ Cisco Codec Plus FOC2403P6BB 5445335864 Minor 5445335841 FGL2411L9BN 01-Jan-2026 31-Dec-2026 365 1 0.00 India Kolkata DLF
 PSU-12VDC-40W2 Power Supply 12 VDC 40W FST2349AATQ 5445335896 Minor 5445335841 FGL2411L9BN 01-Jan-2026 31

Other Information

Amount Based Receiving:	Yes
ExternalLineNumber:	1
Requester:	Sagar Kulal (2216594)
PR No.:	PR783190
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Order submitted on: Friday 28 Nov 2025 11:01 am

GMT+05:30

Received by SAP Business Network on: Friday 28 Nov 2025 11:01 am GMT+05:30

This Purchase Order was sent by Cognizant AN01013069221 and delivered by SAP Business Network.

Sub-total: 135,001.53 INR



From:
INTNCHNA14 : SRZ : Siruseri (SRZ) SDB1,2 & 3 SEZ
Cognizant Technology Solutions India Private Limited (IN244), Plot no B 40,41,42 & 44,SIPCOT SIRUSERI IT PARK,Padur Post, SEZ, Siruseri, Kancheepuram District, Kancheepuram District, Chennai , Chennai TN 603103 India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage Bangalore Karnataka 560070 India
Phone: Fax: Email: sowmya@connectivitysolutions.in

Purchase Order

(→Invoiced)

C4257-V5-R749

Amount: 852,044.04 INR

Amount:- 80,338.40 INR

Version: 4

Payment Terms

NET 30

Comments

Comment Type: General
Comment Body: Quote ref # CS-VC-RENEWAL- 2526-00017-26
90 days payment terms from the date of Submission of Invoice
Comment By: Naveen Kumar J N (2381024)
Comment Date: 2025-11-27T22:34:06-08:00

Comment Type: Terms and Conditions

Body:*****
Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or is not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for

complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSF (Domestic Service Procurement Form). The Supplier

should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

Goods Delivery (Relevant to India): After delivering the goods, the Supplier must email a soft copy of the SEZ inward documents to PANIndiaPTLogistics@cognizant.com. The Supplier should coordinate with the respective Logistics POC to obtain Goods Endorsement within 45 days from the date of goods delivery to Cognizant SEZ Unit. Failure to do so will result in Cognizant not supporting the Goods Endorsement at a later date. Any tax levies resulting from non-endorsement will not be entertained under any circumstances.

For all related queries on Supplier Onboarding and Enablement, Contract Management, Purchase Requests/Purchase Orders, Policies and Low Value Business, AP queries write to: GlobalP2PSupport@cognizant.com.

Contract Number

C4257-V5

Contact Information

Supplier Account

GST-KA-1ZC
AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE
BANGALORE
KA 560070
India
Email: (work) sowmya@connectivitysolutions.in
Address ID: SHARE:0000067259:GST-KA-1ZC

Other Information

Supplier Ordering Address: AN013902262813RD FLOOR NO 1877 GANGOTRI 31ST CROSS 10TH MAIN BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India
Supplier GST Number: 29AAGCC1283L1ZC
Buyer GSTIN: 33AACD3312M6ZV
BusinessUnit: IN244

ATTACHMENTS

 Quote_VC_Chennai.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

Transport Terms Information

SHIP ALL ITEMS TO

**INTNCHNA14 : SRZ : Siruseri (SRZ)
SDB1,2 & 3 SEZ**
Cognizant Technology Solutions India Private Limited (IN244), Plot no B 40,41,42 & 44, SIPCOT SIRUSERI IT PARK, Padur Post, SEZ, Siruseri, Kancheepuram District, Kancheepuram District, Chennai, Chennai TN 603103 India
Ship To Code: SHARE:INTNCHNA14 Email: Sagar.Kulal@cognizant.com

BILL TO

**INTNCHNA14 : SRZ : Siruseri (SRZ)
SDB1,2 & 3 SEZ**
Cognizant Technology Solutions India Private Limited (IN244), Plot no B 40,41,42 & 44, SIPCOT SIRUSERI IT PARK, Padur Post, SEZ, Siruseri, Kancheepuram District, Kancheepuram District, Chennai, Chennai TN 603103 India

DELIVER TO

Sagar Kulal (2216594)
INTNCHNA14 : SRZ : Siruseri (SRZ) SDB1,2 & 3 SEZ

Line Items

No.	Line #	Schedule	Change	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1			 Edited	Not Available	Material Amount-Based Line		1 (EA)	27 Dec 2025	852,044.04 INR	852,044.04 INR

VC Device AMC Renewal for Chennai SRISEZ FY 26

Product Number Product Description PAK/Serial Number Instance Number Major/Minor Parent Instance Number Parrent Serial # SKU Start Date End Date No Of days Quantity Value in INR Country City Facility
CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL230440BS 5314904525 Major 5314904525 FGL230440BS CON-ECDN-CS8QK9KI 29-Sep-2025 31-Dec-2026 459 1 80338.40 India Chennai SRISEZ PSU-12VDC-40W2 Power Supply 12 VDC 40W FST2249AASY 5314904715 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 1 0.00 India Chennai SRISEZ CAB-PRES-2HDMI-GR HDMI 1.4b Presentation cable (W/ REPEATER) 8M length 5314904799 Minor 5314904525

FGL230440BS 29-Sep-2025 31-Dec-2026 459 2 0.00 India Chennai SRISEZ
 CS-CODEC-PLUS+ Cisco Codec Plus FOC2303N4TH 5314904543 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 1 0.00 India Chennai SRISEZ
 CTS-CAM-P60+ Cisco TelePresence Precision 60 Camera - auto expand only FTT2302007H 5314904621 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 1 0.00 India Chennai SRISEZ
 CAB-DV10-8M+ Network cable (ethernet) 8 meter 5314904641 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 1 0.00 India Chennai SRISEZ
 PWR-CORD-IND-B Power Cord for India 2m 10A 5314904550 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 2 0.00 India Chennai SRISEZ
 CAB-ETH-3M-GR Ethernet CAT5E Network Cable, 3M length 5314904791 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 1 0.00 India Chennai SRISEZ
 CAB-2HDMI-3M-GR HDMI 2.0 Cable 3M length 5314904775 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 1 0.00 India Chennai SRISEZ
 PSU-12VDC-70W-GR+ Powersupply - AC/DC, 12V, 6.25A, grey FST2244IDCU 5314904532 Minor 5314904525 FGL230440BS 29-Sep-2025 31-Dec-2026 459 1 0.00 India Chennai SRISEZ
 CS-TOUCH10+ ^Cisco Touch10 controller for collaboration endpoints FOC2302PGJ1 5314904757 Minor 5314904525 FGL230440BS 29-Sep-2025 28-Feb-2026 153 1 0.00 India Chennai SRISEZ
 CS-KIT-S-UNIT+ ^Spark Room Kit unit FOC2303PLAU 5315707523 Major 5315707523 FOC2303PLAU 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CTS-CAM-P60+ Cisco TelePresence Precision 60 Camera - auto expand only FDO2418J062 5462485683 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CS-KITPLUS-WMK Wall Mount Kit for Codec Plus 5462486098 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CAB-PRES-2HDMI-GR HDMI 1.4b Presentation cable (W/ REPEATER) 8M length 5462486353 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 DOC-P60CAM-BRKT Installation sheet for Precision 60 Camera bracket 5462485723 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CAB-DV10-8M+ Network cable (ethernet) 8 meter 5462485818 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CTS-CAM60-BRKT Bracket for mounting of Precision 60 Camera 5462485316 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CAB-2HDMI-3M-GR HDMI 2.0 Cable 3M length 5462486159 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 PSU-12VDC-70W-GR+ Powersupply - AC/DC, 12V, 6.25A, grey AF19004E379BB 5462484430 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 PSU-12VDC-40W2 Power Supply 12 VDC 40W FST2414ACBF 5462485966 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CS-CODEC-PLUS+ Cisco Codec Plus FOC2416KKUG 5462484749 Minor 5462484197 FGL2418LAT7 01-Jan-2026 31-Dec-2026 365 1 0.00 India Chennai SRISEZ
 CS-TOUCH10+ ^Cisco Touch10 controller for collaboration endpoints FOC2417NF8X 5462486060 Minor 5462484197 FGL2418LAT7 01-Jan-2026 28-Feb-2026

Other Information

Amount Based Receiving:	Yes
ExternalLineNumber:	1
Requester:	Sagar Kulal (2216594)
PR No.:	PR776947-V4
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Transport Terms Information

Order submitted on: Monday 1 Dec 2025 10:37 am

GMT+05:30

Received by SAP Business Network on: Monday 1 Dec 2025 10:37 am GMT+05:30

This Purchase Order was sent by Cognizant AN01013069221 and delivered by SAP Business Network.

Sub-total: - 80,338.40 INR

Sub-total:	852,044.04	INR
Total Invoiced:	906,707.17	INR



From:
INMHPUNA09 : CDC : COG Deccan Campus (CDC)
SEZ
Cognizant Technology Solutions India Private Limited
(IN234),
Plot No.16, Phase III, Rajiv Gandhi Infotech
Park,Hinjewadi, Pune ,
Pune
MH 411057
India

To:
Connectivity IT Solutions Private Limited
1877 1st Floor
31st Cross BSK 2nd Stage
Bangalore
Karnataka 560070
India
Phone:
Fax:
Email: sowmya@connectivitysolutions.in

Purchase Order

(New)

C4257-V5-R774

Amount: 651,568.66 INR

Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Quote ref # CS-VC-RENEWAL- 2526-00017-25
90 days payment terms from the date of Submission of Invoice
Comment By:
Naveen Kumar J N (2381024)
Comment Date:
2025-11-27T22:29:29-08:00

Comment Type: Terms and Conditions

Body:*****
Cognizant Standard Purchase Order Terms and Conditions

General: This Purchase Order, together with these terms and conditions, and any attachments, exhibits, specifications, drawings, notes, comments, instructions and other information, whether physically attached or incorporated by reference (collectively referred to as this 'Purchase Order'), constitutes the entire and exclusive agreement between Cognizant and Supplier identified in this Purchase Order.

These terms and conditions form an integral part of this Purchase Order. Terms and conditions of sale shall not be changed by Supplier and no terms other than those stated herein will apply or be binding upon Cognizant, unless specifically amended in writing by mutually executed amendment agreement between Cognizant and Supplier.

Invoice: Supplier is expected to submit invoices with all supporting documents within five (5) days after the delivery of Goods and/or Services. In any case, Cognizant shall have no liability for invoices submitted to Cognizant following the expiration of ninety (90) days period post delivery of Goods and/or Services. Please refer to country specific invoice submission guidelines from the link <https://www.cognizant.com/us/en/information-for-suppliers>

Payment Terms: The terms of payment will be net ninety (90) days (Cognizant Standard pay terms) from the invoice date. Transaction specific terms and conditions pertaining to this Purchase Order are detailed in the comments section above.

Tax Collection at Source : In situations where Supplier is responsible for collecting taxes at source under the Indian Income-tax laws, Supplier shall explicitly mention such amounts separately on the invoice as per the applicable laws in force, collect such taxes, deposit such taxes to Government and issue certificate for the taxes collected at source within the timelines prescribed under the said laws. Supplier shall continue to be liable to Cognizant until issuance of such tax collection at source certificate. Further, Cognizant will not be liable to pay anything to Supplier towards taxes collection at source unless it is explicitly and separately mentioned on the invoice and Supplier alone is liable for any consequence on account of non-collection of tax.

Acknowledgement / Acceptance: Supplier is required to acknowledge this Purchase Order through the preferred electronic tool / email within five (5) working days from the date of Purchase Order. If Supplier refuses to accept the order exactly as written, Supplier will return it at once with reasons. Acknowledgement signifies that Supplier is in receipt of this Purchase Order, read the terms and conditions, understood, agreed and abide by this Purchase Order. Failure to submit acknowledgement shall be construed as acceptance of this Purchase Order in its entirety and by acceptance of this Purchase order, Supplier agrees to adhere to all terms and conditions hereof.

Term: The term of this Purchase Order shall commence on the Effective Date written above and shall continue

unless the earlier of: (a) delivery of Goods and/or Services are completed; (b) all the Services under this Purchase Order are terminated; or (c) the Term Date (each the "Term").

Pricing: Prices mentioned in this Purchase Order shall not be changed unless specifically agreed by Cognizant in writing. If the price mentioned is incorrect or is not listed, Supplier must notify Cognizant immediately upon receipt of Purchase Order or prior to delivery of Goods and/or Services. The price shall remain valid for full duration of the supply and execution and no upward revision shall be entertained unless mutually agreed. Any and all price revisions shall be authorized by Cognizant prior to delivery of Goods and/or Services.

Freight, Octroi and Entry taxes if not negotiated / mentioned on this Purchase Order shall be paid on actuals, as agreed by Cognizant on submission of proof of original documents / challan.

Taxes: This Purchase Order excludes all applicable taxes. Supplier is responsible for and shall pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sale of Goods and/or Services as applicable.

If Cognizant provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees to take into consideration the respective certificate and accordingly exempt or charge lower taxes as the case may be on the invoice. The invoice issued by Supplier shall meet the entire statutory requirement as required under the respective laws.

Cognizant shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof. Cognizant may deduct reduced tax amounts or hold the withholding taxes where Supplier submits appropriate exemption certificates / documents before execution of payments.

Imports: For import transactions, Supplier is required to follow additional transaction specific Terms & Conditions mentioned in this Purchase Order.

Supplier to deliver products which are Restriction of Hazardous Substances (ROHS) compliant: Cognizant shall not be held liable for any damages as a result of Supplier using non ROHS compliance parts. Supplier shall indemnify, defend and hold Cognizant harmless against any expenses, damages, costs or losses resulting from any suit or proceedings against Cognizant using non-lead free, non-ROHS compliant parts in their end-products which require lead-free ROHS compliance parts. Failure to comply or ship ROHS compliant products would relieve Cognizant of any obligation to accept or pay for Goods.

Software License Delivery : Cognizant Manages all licenses centrally. Supplier is mandatorily required to transfer all LICENSE KEYS electronically to ITRMG@COGNIZANT.COM ONLY. License term non-compliance on account of delivery of license keys to any other email id will be Suppliers responsibility.

Packaging and Shipping: Unless otherwise specified, all Goods are to be delivered, shall be stored, boxed or packed without charge to ensure safety and/or not damaged till the same reaches the ultimate destination and comply with requirements or standards of common carriers. Packing list must accompany Goods, listing contents, quantity, part #, purchase order # and other relevant details as the case may be.

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of Supplier. Any loss or damage during transit shall be borne by Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity(ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods and/or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods and/or Services from elsewhere and such charges shall be borne by Supplier. Cognizant may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Good and/or Services will be subject to acceptance by Cognizant. If any Goods and/or Services fails acceptance but in Cognizant's opinion is curable, then Cognizant will notify Supplier specifying the respects in which such Goods and/or Services does not conform. Thereafter, Supplier shall promptly replace the defective Goods and/or Services with new Goods and/or Services.

"Goods" means those products and goods as detailed under this Purchase Order.

"Services" shall mean support and maintenance services provided in relation to the Goods purchased under this Purchase Order.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two (2) days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in Supplier scope for all Supplies against Cognizant order, without which the Goods will not be accepted into this zone and Supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel this Purchase Order in part or in total, if the quality of the Goods and/or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including cancelling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods and/or Services, Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier

is required to maintain insurance for all Goods and/or Services or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods and/or Services nor impair Cognizant right to inspect the Goods and/or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew this Purchase Order after the expiry of this Purchase Order and may choose to terminate this Purchase Order by giving fifteen (15) days' notice to Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods and/or Services are not rendered/ provided by Supplier as per specification of Cognizant or Supplier breaches any terms of this Purchase Order, SLAs, scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of this Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase Order.

Statutory Regulations: The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, Supplier shall not, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of Cognizant who performed any work in connection with or related to the Services.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods and/or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier (c) Good and/or Services provided by Supplier will be free from any manufacturing defect and will not contain, nor will Supplier under any circumstance introduce, any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design that would erase data or programming or otherwise cause any software to become inoperable or incapable of being used in the full manner for which it was designed and created (d) it will not use Cognizant's name, logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant; (e) Goods and/or Services will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity; (f) no actions have been brought or are likely to be brought against it that could prevent Supplier from performing its obligations under this Purchase Order; and (g) the Goods provided herein shall be new and unused.

Limitation of Liability: In no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever or (for lost revenues, profits, anticipated savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order exceed, in the aggregate the total fees payable by Cognizant to Supplier under this Purchase Order for Goods and/or Services delivered.

Ethics: Supplier agrees to perform its obligations under this Purchase Order with the highest ethical standards. Cognizant will not do business with any entity or person where Cognizant believes that: (a) payoffs or similar improper or unethical practices are involved; or (b) the business is in violation of any laws, including, but not limited to local environmental, employment, child and forced labor, safety and anti-corruption laws. Cognizant expects Supplier not to have a relationship with another entity or person or engage in any activity that results or may result in a conflict of interest, or embarrassment to Cognizant, or harm to Cognizant's reputation. Supplier will be required to certify that it has no affiliation with Cognizant, or its officers, directors, or employees. If Supplier fails to comply in any respect with all of these requirements, then Cognizant may immediately and without liability terminate this Purchase Order.

Supplier represents, warrants and covenants that it has received and read Cognizant's Supplier Standards of Conduct, located at https://www.cognizant.com/en_us/about/documents/supplier-standards-of-conduct.pdf and other policies located at <https://www.cognizant.com/us/en/information-for-suppliers>, which are incorporated herein by reference. Supplier shall abide by Cognizant's Supplier Standards of Conduct and other policies as may be notified to the Supplier from time to time.

Miscellaneous: This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on this Purchase Order.

Service Delivery (Relevant to India): The Supplier must provide the following documents to PANIndiaPTLogistics@cognizant.com to obtain endorsement of the service invoices: Service Invoice, Purchase Order, Payment Advice, LUT, Completed Template of DSPF (Domestic Service Procurement Form). The Supplier should ensure all these documents are submitted within 30 days of receiving payment from Cognizant. Failure to do so will result in Cognizant not supporting the service invoice endorsement. Any tax levies resulting from non-

FGL222660FA 01-Jan-2026 31-Dec-2026 365 1 0.00 India Pune CDC
 CS-CODEC-PLUS+ Cisco Codec Plus FOC2224NYX4 5851896949 Minor 5245478931 FGL222660FA 01-Jan-2026 31-Dec-2026
 365 1 0.00 India Pune CDC
 CAB-PRES-2HDMI-GR HDMI 1.4b Presentation cable (W/ REPEATER) 8M length 5245479051 Minor 5245478931
 FGL222660FA 01-Jan-2026 31-Dec-2026 365 2 0.00 India Pune CDC
 CAB-ETH-3M-GR Ethernet CAT5E Network Cable, 3M length 5245479048 Minor 5245478931 FGL222660FA 01-Jan-2026 31-
 Dec-2026 365 1 0.00 India Pune CDC
 CAB-DV10-8M+ Network cable (ethernet) 8 meter 5245479016 Minor 5245478931 FGL222660FA 01-Jan-2026 31-Dec-2026
 365 1 0.00 India Pune CDC
 CS-BOARD55-K9 ^Cisco Spark Board 55 FGL223460BG 5265260411 Major 5265260411 FGL223460BG CON-ECDN-
 CS2CK9BO 01-Jan-2026 31-Dec-2026 365 1 47492.14 India Pune CDC
 SPARK-BOARD55 ^Cisco Spark Board 55 - unit RSU222801C9 5265260438 Minor 5265260411 FGL223460BG 01-Jan-2026
 31-Dec-2026 365 1 0.00 India Pune CDC
 PWR-CORD-EUR-F Power Cord for Europe 5m 10A 5265260454 Minor 5265260411 FGL223460BG 01-Jan-2026 31-Dec-2026
 365 1 0.00 India Pune CDC
 CAB-ETH-5M-GR+ CAB (16,4 feet / 5m) GREY ETHERNET 5265260416 Minor 5265260411 FGL223460BG 01-Jan-2026 31-
 Dec-2026 365 1 0.00 India Pune CDC
 CS-BOARD55-WMK Cisco Spark Board 55 Wall Mount Kit 5265260417 Minor 5265260411 FGL223460BG 01-Jan-2026 31-
 Dec-2026 365 1 0.00 India Pune CDC
 SPBOARD-CBLMGMT Cisco Spark Board, Cable Management Kit 5265260446 Minor 5265260411 FGL223460BG 01-Jan-2026
 31-Dec-2026 365 1 0.00 India Pune CDC
 CS-KITP60-K9 Room Kit Plus P60 - Codec Plus, P60 Camera and Navigator FGL2322409Z 5354006723 Major 5354006723
 FGL2322409Z CON-ECDN-CS8QK9KI 01-Jan-2026 31-Dec-2026 365 1 63885.65 India Pune CDC
 CTS-CAM-P60+ Cisco TelePresence Precision 60 Camera - auto expand only FTT231901A0 5354006926 Minor 5354006723
 FGL2322409Z 01-Jan-2026 31-Dec-2026 365 1 0.00 India Pune CDC
 PSU-12VDC-40W2 Power Supply 12 VDC 40W FST2310ACKK 5354006940 Minor 5354006723 FGL2322409Z 01-Jan-2026 31-
 Dec-2026 365 1 0.00 India Pune CDC
 CAB-MIC-EXT-J Extension cable (9m/29ft) for Table Mic w/3.5mm Jack 5354006861 Minor 5354006723 FGL2322409Z 01-
 Jan-2026 31-Dec-2026 365 1 0.00 India Pune CDC
 CAB-ETH-3M-GR Ethernet CAT5E Network Cable, 3M length 5354006957 Minor 5354006723 FGL2322409Z 01-Jan-2026 31-
 Dec-2026 365 1 0.00 India Pune CDC
 PWR-CORD-IND-B Power Cord for India 2m 10A 5354006874 Minor 5354006723 FGL2322409Z 01-Jan-2026 31-Dec-2026
 365 2 0.00 India Pune CDC
 CS-CODEC-PLUS+ Cisco Codec Plus FOC2318N0Y8 5354006840 Minor 53

Other Information

Amount Based Receiving:	Yes
ExternalLineNumber:	1
Requester:	Sagar Kulal (2216594)
PR No.:	PR783193
Contract ID:	C4257-V5
Supplier PAN#:	AAGCC1283L
Classification Domain:	custom
Classification Code:	ITNET0021
Classification Domain:	unspsc
Classification Code:	81112201

Order submitted on: Monday 1 Dec 2025 10:37 am

GMT+05:30

Received by SAP Business Network on: Monday 1 Dec 2025 10:37 am GMT+05:30

This Purchase Order was sent by Cognizant AN01013069221 and delivered by SAP Business Network.

Sub-total: 651,568.66 INR