

Purchase Order

**PEGATRON TECHNOLOGY INDIA PVT.
LTD.**

No. 8, Phase 5, Mahindra World City, Chengalpattu, Tamil Nadu 603002, India

VENDOR CODE:	ASC33IN2	VENDOR NAME:	CONNECTIVITY
FULL NAME (C) :	CONNECTIVITY IT SOLUTIONS PRIVATE LTMITED	FULL NAME (E) :	CONNECTIVITY IT SOLUTIONS PRIVATE LTMITED

P/O NUMBER:	0910720542	PURCHASE DATE:	01/03/2024
CURRENCY:	INR	TAX RATE:	Input tax rate 0%. 0%
INCOTERMS:	DAPINFAC	PAYMENT TERM:	O/A 90 DAYS
SHIP TO:	Plot # 8, Phase 5, Mahindra World City, Chengalpattu,Tamil Nadu,603002	BILL TO:	PEGATRON TECHNOLOGY INDIA PVT. LTD. No. 8, Phase 5, Mahindra World City, Chengalpattu, Tamil Nadu 603002, India
PEGA GSTIN:	33AALCP2451Q1ZZ		
PLANT/MRPID:	5790/1WFY		

Consignee: PEGATRON TECHNOLOGY INDIA PVT. LTD.

ITEM	PART NUMBER OEMPN	DESCRIPTION	MARKING CODE MRPID HSN/SAC	UNIT PRICE	QTY	UNIT	SUB TOTAL	RECEIVED QTY	RETURNED QTY	DEFICIENT QTY	SCHEDULED DELIVERY DATE	BUYER	APPLICANT
10	4019-05T9000	VIDEO CONFERENCE[EN] CISCO/CS-KIT-K9/HARDWARE	CS-KIT-K9 1WFY 85176290	303491	1	PC	303491	0	0	1	01/11/2024	Drics_Wu	9100726824-1
20	4019-06FB000	VIDEO CONFERENCE TABLE MIC[EN] CISCO/CS-MIC-TABLE-J/HARDWARE	CS-MIC-TABLE-J 1WFY 85444299	19183	1	PC	19183	0	0	1	01/11/2024	Drics_Wu	9100726824-4
30	4019-05T7000	VIDEO CONFERENCE[EN] CISCO/CS-KIT-MINI-K9/HARDWARE	CS-KIT-MINI-K9 1WFY 85176290	150087	1	PC	150087	0	0	1	01/11/2024	Drics_Wu	9100726825-1
40	4019-05T1000	VIDEO CONFERENCE MOUNT KIT[EN] CISCO/CS-KIT-MINI-SMK	CS-KIT-MINI-SMK 1WFY 76169990	5411	1	PC	5411	0	0	1	01/11/2024	Drics_Wu	9100726825-3

ITEM	PART NUMBER OEMPN	DESCRIPTION	MARKING CODE MRPID HSN/SAC	UNIT PRICE	QTY	UNIT	SUB TOTAL	RECEIVED QTY	RETURNED QTY	DEFICIENT QTY	SCHEDULED DELIVERY DATE	BUYER	APPLICANT
50	4019-05T2000	VIDEO CONFERENCE CABLE[EN] CISCO/CAB-PRES-2HDMI-	CAB-PRES-2HDMI-GR 1WFY 85444299	2993	1	PC	2993	0	0	1	01/11/2024	Drics_Wu	9100726825-4
Tax: 0			Total:			481,165.00 (Tax-inclusive)							
TCS By Vendor 0% 0			Total:			481,165.00 (Include TCS)							

• Goods must received by Material Management department. If goods are delivering to users directly, sourcer will not request for payment. Suppliers are fully responsible for any violation of this regulation.

• Vendor shall deliver the products to Buyer's Material Management Department. Vendor will not be entitled to any payment if Vendor deliver the products to any other department.

Others:

• If no objection is raised by Vendor with respect of this Purchase Order within 24 hours after its issuance, Vendor shall be deemed to accept all terms and conditions set forth in this Purchase Order.

• The products shall be delivered at the time as required by Buyer's sourcer and/or Material Control personnel.

• Invoices shall be attached to the products and affixed with exchange rate specified in accordance with the Customs exchange rate.

• If the INCOTERMS set forth above is DAP Factory or DDU Factory (DAPCNFAC/DDUCNFAC), Vendor shall be responsible for all costs and expenses related to the products until the products is received by Buyer. The INCOTERMS used herein shall be interpreted with INCOTERMS 2010.

• Vendor shall ship the products strictly in accordance with the shipment data that Vendor provided to Buyer. Vendor shall be liable for all damages, costs, and expenses incurred by Buyer for its breach of the preceding sentence, and shall be additionally fined according to the rules announced at Buyer's EPO bulletins.

• If Vendor is shipping to PEGATRON Group, Vendor shall strictly obey and adhere to all rules, regulations, and standards of shipping to country with respect to customs clearance of the export processing zone.

Vendor shall be liable for all damages, costs, and expenses incurred by Buyer for its breach of the preceding sentence, and shall be additionally fined according to the rules announced at Buyer's EPO bulletins.

• Vendor represents and warrants that all products:

(1) are free of any defect in its quality, design, materials, and workmanship

(2) are in conformity with specifications and requirements provided by Buyer and comply with all applicable laws. Vendor shall strictly comply with the PureGMS requirements (including but not limited to SPT-00001, SPT-00002, and other applicable requirements, and the requirements for documents and reports to be submitted by Vendor)

(3) are new, unused, and best in their quality

(4) are free and clear of all liens, encumbrances, restrictions, and claim against their title or ownership

(5) are manufactured, processed, and/or assembled by Vendor or its subcontractors; and

(6) do not infringe any right of any other party, including but not limited to any patent, copyright, trademark, or other intellectual property rights.

• Vendor agrees to indemnify, defend, and hold Buyer, its affiliates, subsidiaries, assigns, agents, subcontractors, distributors and customers (collectively "Indemnitees") harmless from and against all claims, demands, fees, damages, liabilities, costs, expenses (including attorneys' fee), obligations, cause of action, suits, or injuries of any kind or nature arising out of or in connection with

(1) any personal injury, death, damage to property, or other damages directly or indirectly resulting from the products delivered by Vendor

(2) Vendor's act or omission, Vendor's breach of any term or condition of this Purchase Order, or other Vendor's liability

(3) Vendor's violation of any applicable laws and regulations; and

(4) any actual or alleged claim that Vendor's product or any related services infringes any intellectual property of a third party. Without limiting the foregoing, Vendor shall exert its best efforts to assist Buyer at Vendor's cost in defending or otherwise resolving such claim and pay any awarded damages and/or agreed settlement with respect to any such claim

• The terms and conditions set forth in this Purchase Order are supplementary to the applicable Sales and Purchase Agreement between Vendor and Buyer.

The INCOTERMS used herein shall be interpreted with INCOTERMS 2010.

•The Incoterms of this P/O is according to Incoterms 2010.

•Vendor shall (1) confirm the Purchase Order in Buyer's SRM/EPO system promptly after Buyer releases the Purchase Order thereon, and (2) complete delivery note and packing list with correct information before shipping the products to Buyer or Buyer-designated HUB. If Vendor fails to meet the preceding requirements, Vendor will be fined USD 30 for each violating incident.

•Vendor shall implement internal self-control procedures in strict accordance with the requirements, standards, and relevant regulations for an Authorized Economic Operator (AEO) certification.

Vendor is solely responsible for all costs and expenses for the implementation of such procedures, the compliance of such requirements, standards, and regulations, and for the liabilities and damages of breach the same. Additionally, Buyer may terminate any or all transactions with Vendor without any liability

•Any term or condition with respect to the purchase of the products that are not expressly set forth in this Purchase Order and the applicable Sales and Purchase Agreement between Vendor and Buyer shall be null and void.

•The rules for procurement of Goods shall apply if Vendor's products are under Part No. 48* and Part No. 46* (except Part No. 4640*, 4641*, 4642*). However, if such Vendor's products will be shipped out along with or are incorporated into the products of Pegatron Group, then the rules for Material procurement shall also apply.

If the vendor has any question, please contact the procurement personnel of Pegatron Group

SOURCER: Drics_Wu

BUYER: Drics_Wu