

A Party's Name



Requisition

(100% E.O.U.)

Format Ref.: PR-F-07

Revision No.: 04

Rev Date: 13/07/17

Works: Phoenix Innovative Healthcare Manufacturers Pvt. Ltd.
 EL-209, Lipi, Shil Mahape Road, Electronic Zone, MIDC
 TTC Industrial Area, Mahape
 Navi Mumbai Maharashtra 400 710 INDIA
 e-mail: anil.b.chauhan@phoenix-hs.com
 Contact No.: +91 22 61075501, Fax: +91 22 61075599

GSTIN: 27AASCS8030M1ZN
Central Tax Range IV Division IV
PAN No.: AASCS8030M
CIN No.: U 36912 MH 2013 PTC 241096

B Party's Name & Address

M/S Connectivity IT Solutions Pvt Ltd
 Unit No.309, Eco Star,
 Vishweshwara Nagar Road, Off Aarey Road,
 Goregaon East
 Mumbai MH 400063

Email : meenakshi@connectivitysolutions.in

Attn : Ms. Meenakshi N

Ph. No. +91-9830825152

P.O. NO. : 15171772-IND

PO Dated:- 06/11/2020

(Please mention P.O. No. on your invoice and Challan)

M.D.N. No. / Date: 6063/ 04.11.20

Supplier Ref.: C-SQ-MUM-2020-21-001150

Item Code	Description	Unit	Qty	Rate / Unit (In INR)	Order Value (In INR)
MX64-HW	Meraki MX64 Cloud Managed Security Appliance	NOS	1.00	32072.450	32,072.45
CON-ROB-MX 64-HW	RMA ONLY 8X5XNBD Meraki MX64 Cloud Managed Appliance	NOS	1.00	3398.000	3,398.00
LIC-MX64-SE C-1YR	Meraki MX64 Advanced Security License and Support, 1 YR	NOS	1.00	21966.840	21,966.84
SG350-28-K9- IN	Cisco SG350-28 28-port Gigabit Managed Switch	NOS	6.00	18200.070	109,200.42
CON-SNT-SG 3528IN	SNTC-8X5XNBD Cisco SG350-28 28-port	NOS	6.00	2517.000	15,102.00
WAP150-C-K9 -IN	Wireless-AC/N Dual Radio Access Point with POE	NOS	4.00	14150.000	56,600.00
CON-SNT-WA P150CN	SNTC-8X5XNBD Wireless-AC/N Dual Radio Access Point with POE	NOS	4.00	493.550	1,974.20
Service	Installation	NOS	1.00	5000.000	5,000.00
SG350-28-K9- IN	Cisco SG350-28 28-port Gigabit Managed Switch	NOS	1.00	0.000	0.00
CON-SNT-SG 3528IN	SNTC-8X5XNBD Cisco SG350-28 28-port	NOS	1.00	0.000	0.00
Note: PO Amanded due to added SG350-28-K9-IN & CON-SNT-SG3528IN as free of cost.					

PTD

Done
 10/11/2020

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 10/11/2020

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 11/11/20

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Item Code	Description						
						Sub total GST @ 18% on Input	245,313.91 44,156.51
	Two Lakhs Eighty Nine Thousand Four Hundred Seventy Only					Total	INR 289,470.42

GENERAL QUALITY AGREEMENT

1. Supplier shall ensure the communication and understanding of this Purchase Order and its requirements among all affected Supplier personnel.
2. Supplier shall clearly identify all Phoenix properties on the Supplier's traceability record and be made available upon request by Phoenix.
3. Supplier agreed all measuring and testing conducted by Supplier shall utilize only calibrated instruments and equipment.
4. Supplier agreed that the acceptance criteria for project completion shall meet all corresponding Phoenix specifications.
5. Supplier shall provide the Certificate of Analysis and the Declaration of Conformity where applicable to Phoenix promptly upon project completion time.
6. Phoenix shall have the right to audit Supplier facilities and its quality system at Phoenix discretion based on supplier performance.
7. Please refer to specific Quality Agreement provided by Phoenix for details of the Supplier Quality Agreement that applies to individual supplier.

Terms & Conditions

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|-------------------------|--|--|
| & Conditions | | |
| 1 | Goods should be delivered in our plant between 10 a.m. to 5.00 p.m. on working day only. | |
| 2 | Please sign and return the confirmation copy of purchase order. | |
| 3 | P & F | : Nil |
| 4 | Freight | : Nil |
| 5 | Taxes | : GST @ 18% on Input |
| 6 | Delivery Via | : By Road / Ship / Air / Courier |
| 7 | Payment | : 25% Adv. & Bal. against Delive |
| 8 | COA | : Required / Not Applicable |
| 9 | Warranty | : NA |
| 10 | Special Instruction | : Nil |
| 11 | Remark | : Require for IT Dept. |

Inspection Method :- Will be done at our factory

For Phoenix Innovative Healthcare Manufacturers Pvt. Ltd.

Prepared By

Purchasing Manager

A/C Deptt.

(Authorized Signatory)