

Purchase Order



Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

CHANGE ORDER				Dispatch Via Print
Purchase Order	Date	Revision	Page	
9999101545	2017-Aug-07	1 - 2017-Aug-08		
		Ship Via Best Way		
Buyer Lupfer,Cindy		Phone 816/201-4454	Currency USD	

Supplier: 0000143487
 Connectivity IT Solutions Pte
 Ltd.,Singa
 No.3, Shenton Way, #13-06
 Shenton House
 068805
 Singapore

Ship To: Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

Bill To: Cerner Healthcare Solutions Private Ltd
 Level VIII, Block-C2,Cedar
 Manyata Embassy Business Park(SEZ)
 Outer Ring Rd, Nagawara
 Bangalore 560045
 India

Tax Exempt? N

Tax Exempt ID:

Payment Terms: 30 Days

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	SFP-10G-SR=	10GBASE-SR SFP Module	CSCO	10.00	EA	467.65	4,676.50	2017-Sep-08
2-1	C1-C4500X-32SFP+	Cisco ONE Catalyst 4500-X 32 Port 10G IP Base, Front-to-Back	CSCO	2.00	EA	16,675.00	33,350.00	2017-Sep-08
3-1	C4KX-PWR-750AC-R/2	Catalyst 4500X 750W AC front to back cooling 2nd PWR supply	CSCO	2.00	EA	920.00	1,840.00	2017-Sep-08
4-1	C4KX-PWR-750AC-R	Catalyst 4500X 750W AC front to back cooling power supply	CSCO	2.00	EA	920.00	1,840.00	2017-Sep-08
5-1	SFP-H10GB-CU1M=	10GBASE-CU SFP+ Cable 1 Meter	CSCO	5.00	EA	45.00	225.00	2017-Sep-08
6-1	SFP-H10GB-CU3M=	1a0IG) BASE-CU SFP+ Cable 3 Meter	CSCO	5.00	EA	47.00	235.00	2017-Sep-08

REF: Connectivity Solutions Quote: SQ/CS/SGP/004SR/16-17

PO TERMS:

Warranty: OEM Standard

Delivery: 4-6 Weeks

Freight Term: Till Bangalore Port

Payment Net: 30 days

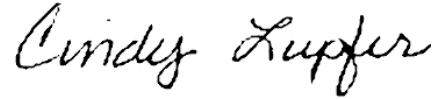
Tied to Support REQ9999102369 / PO 9999101548
 CSH_SEZ_Cisco4500_Hardware
 SEZ9999102372 - K G,Sachin
 PRTID: 15,671

Item Extended Amount Total: 42,166.50
Total PO Amount 42,166.50 USD

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Only the buyer listed above is authorized to make changes to this purchase order. No changes will be accepted unless authorized by the buyer.

Cerner shall remit the fees due to Supplier net of the required withholding, if applicable, and provide documentation of the withholding to Supplier on an annual basis. Supplier is responsible for providing to Cerner acceptable documentation to support any reduction in withholding tax rates or exemption from withholding requirements.

Authorized Signature



Equal Employment. Cerner is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.