PURCHASE ORDER

To:
Connectivity IT Solutions PTE LTD
NO 3 SHENTON WAY #13-06
SHENTON HOUSE
Singapore 068805
GST Stat. : Registered

Our Purchase Order: 4500162870	**Date Created:** 21.09.2018	
Vendor Details: **Num:** 320221 **Tel:** **Fax:** **State,StateCode:**Singapore-SG **GSTIN:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

PO Requestor : Shailaja Sangavi	
Telephone :	**EMail :** Shailaja.Sangavi@bydeluxe.com

Our Purchase Order Number 4500162870 must appear on all address labels papers, invoices and any other communication.

Terms of Payment: Net 30 Days	**Currency:** USD	**Delivery Terms:**

SHIP TO ADDRESS:
Deluxe Entertainment Svcs. India P. Ltd
Blk B, 1st Fl, Embassy Golf Links Business Park
Pebble Beach, Off. Intermediate Ring Rd
Bangalore, 560071 (Karnataka)
GSTIN: 29AABCD5239Q1Z2
PAN: AABCD5239Q
CIN:U09213KA2002FTC030776
State & State Code:Karnataka-29

SUBMIT ONE HARD COPY PER INVOICE TO:

Same as Ship to Address

General Notes to Vendor: Cisco Network switches (Please refer annexure for detailed spec)

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00010	Cisco 9300 switch HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	2,257.17	
	Gross Price					2,257.17
			Total of Line Item			**2,257.17**
00020	Cisco 9300 switch HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	2,257.17	
	Gross Price					2,257.17
			Total of Line Item			**2,257.17**
00030	Nexus 9K Fixes with 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	6,216.00	
	Gross Price					6,216.00
			Total of Line Item			**6,216.00**

PURCHASE ORDER

To:
Connectivity IT Solutions PTE LTD
NO 3 SHENTON WAY #13-06
SHENTON HOUSE
Singapore 068805

Our Purchase Order: 4500162870	**Date Created:** 21.09.2018	
Vendor Details: **Num:** 320221 **Tel:** **Fax:** **State,StateCode:**Singapore-SG **GSTIN:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00040	Nexus 9K Fixes with 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	6,216.00	
	Gross Price					6,216.00
			Total of Line Item			**6,216.00**
00050	Nexus 9K Fixes with 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	4,440.00	
	Gross Price					4,440.00
			Total of Line Item			**4,440.00**
00060	Nexus 9K Fixes with 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	4,440.00	
	Gross Price					4,440.00
			Total of Line Item			**4,440.00**
00070	Catalyst 9300 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	2,778.41	
	Gross Price					2,778.41
			Total of Line Item			**2,778.41**
00080	Catalyst 9300 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	2,778.41	
	Gross Price					2,778.41
			Total of Line Item			**2,778.41**

PURCHASE ORDER

To:
Connectivity IT Solutions PTE LTD
NO 3 SHENTON WAY #13-06
SHENTON HOUSE
Singapore 068805

Our Purchase Order: 4500162870	**Date Created:** 21.09.2018	
Vendor Details: **Num:** 320221 **Tel:** **Fax:** **State,StateCode:**Singapore-SG **GSTIN:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00090	Nexus 9K Fixes with 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	6,216.00	
	Gross Price					6,216.00
			Total of Line Item			**6,216.00**
00100	Nexus 9K Fixes with 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	6,216.00	
	Gross Price					6,216.00
			Total of Line Item			**6,216.00**
00110	Catalyst 9300 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	2,778.41	
	Gross Price					2,778.41
			Total of Line Item			**2,778.41**
00120	Catalyst 9300 48 port HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	2,778.41	
	Gross Price					2,778.41
			Total of Line Item			**2,778.41**
00130	10GBASE-SR SFP Module, Enterprise-Class HSN/SAC: 8517 **Your Material Number:**	20.10.2018	154	EA	155.40	
	Gross Price					23,931.60
			Total of Line Item			**23,931.60**

PURCHASE ORDER

To:
Connectivity IT Solutions PTE LTD
NO 3 SHENTON WAY #13-06
SHENTON HOUSE
Singapore 068805

Our Purchase Order: 4500162870	**Date Created:** 21.09.2018	
Vendor Details: **Num:** 320221 **Tel:** **Fax:** **State,StateCode:**Singapore-SG **GSTIN:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00140	40GBASE Active Optical Cable, 5m HSN/SAC: 8517 **Your Material Number:**	20.10.2018	18	EA	222.00	
	Gross Price					3,996.00
			Total of Line Item			**3,996.00**
00150	100GBASE SR4 QSFP Transceiver, MPO, 100m HSN/SAC: 8517 **Your Material Number:**	20.10.2018	4	EA	442.89	
	Gross Price					1,771.56
			Total of Line Item			**1,771.56**
00160	100GBASE QSFP Active Optical Cable, 30m HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	531.69	
	Gross Price					531.69
			Total of Line Item			**531.69**
00170	QSFP40G BiDi Short-reach Transceiver HSN/SAC: 8517 **Your Material Number:**	20.10.2018	4	EA	243.09	
	Gross Price					972.36
			Total of Line Item			**972.36**
00180	CIF Charges HSN/SAC: 8517 **Your Material Number:**	20.10.2018	1	EA	1,611.50	
	Gross Price					1,611.50
			Total of Line Item			**1,611.50**
	Total					**USD 82,186.69**