



**Baxter Innovations & Business
Solutions Pvt. Ltd.
PURCHASE ORDER**

Supplier Address

CONNECTIVITY IT SOLUTIONS PVT LTD R&D
#1877, 3RD FLOOR
31ST CROSS, 10TH MAIN
BSK 2ND STAGE
BENGALURU, KA 560070
sowmya@connectivitysolutions.in
Phone: +91 984 4912500

Ship To

BAXTER INOV & BUS SOL PRVT LTD-80552279
TOWER B, 16TH FLOOR PRESTIGE
SHANTINIKETAN CAMPUS, WHITEFIELD
BANGALORE, KA 560048
India
Attn: Sudarshan Sollapatti
EMAIL: sudarshan_sollapatti@baxter.com

Bill To

Baxter Innovations & Business Solutions Pvt. Ltd.
CIN no.:U74999KA2017PTC109068
PAN no.:AAHCB5907F
GSTIN no.: 29AAHCB5907F1ZM
Tower B, 16th Floor
Prestige Shantiniketan Campus, Whitefield
Bangalore, KA 560048
India

Click Here to Submit Invoice:
in.bangalore.rdi.ap.support@baxter.com
 Accounts Payable Helpdesk Contact:
 EMAIL: AP_4103_Questions_SHS@baxter.com
 Phone: +91 0124-4500200

PO NUMBER

PO NUMBER	CO1474684
ORDER DATE	04/12/2023
REQUESTER	Sudarshan Sollapatti
EMAIL	sudarshan_sollapatti@baxter.com

CURRENCY **INR**

Note: Quote Ref - CS-SQ-BLR-2023-24-00105-1

Line Description	Need By Date	Qty	Unit	Price	Total
1 Cisco Identity Service Engine Essentials Subscription - 1 year, (ISE-E-LIC), (Included SL NO 1 & 2 from quotation number - CS-SQ-BLR-2023-24-00105-1)	Dec 11, 2023	400	Each		

INR

SUPPLIER: READ ALL COMMENTS BEFORE ORDER FULFILLMENT

terms and conditions set forth in such Supply Agreement shall control any conflicting terms found in this purchase order or Baxter's indirect purchase order terms and conditions.

COMPLIANCE AND ETHICS RULES FOR BAXTER PROVIDERS

Baxter promotes fair and ethical treatment in our dealings with suppliers. We believe that a shared commitment to conducting business in a manner consistent with high ethical standards will continue to enhance our business relationships. For this reason, Baxter expects its suppliers to comply with the Compliance and Ethics Standards for Baxter suppliers. These rules can be found on the Baxter website: <https://www.baxter.com/partners-suppliers/baxter-suppliers/standards-baxter-suppliers>

All **invoices** submitted to Baxter must include the following.

If you have any questions concerning these instructions please call the buyer listed on this order. All invoices without the required information will be returned and payment will be delayed. Material should be delivered between 9.00 am to 4.30 pm only.

Note: Prices quoted above are Tax EXCLUSIVE. Where applicable the supplier must add Tax to any invoice referring to this purchase order.

The supplier undertakes and confirms that it would take all necessary and required actions, to ensure compliance with GST Laws and regulations including but not limited to adhering with the periodic GST return filing requirements, issuing e-invoice, reflecting/reporting the invoices issued to Baxter in periodic GST returns.

In case, the supplier, fails to comply with any of the applicable provisions of GST including but not limited to compliance relating to any action or omission on the part of supplier by which Baxter gets entitled to benefit of input tax credit (by whatever name called) under the said GST Laws but because of the default by the supplier, Baxter incurs any direct or indirect cost, expense, loss, levy, penalty, interest, additional burden of tax etc. then the same shall be recovered from the supplier without any protest and/or delay (at any point of time without any limitation of time), by way of recovery and/or deduction from any amount payable to the supplier by Baxter.

THE FOLLOWING MINIMUM REQUIREMENTS SHOULD BE MET FOR ALL INVOICES SUBMITTED BY SUPPLIERS:

- Name and address of the supplier billing entity
- Unique supplier invoice number
- Correct Baxter legal entity
- Invoice date
- Item/service name, price and quantity
- Tax amount included on the invoice
- Total invoice value (in the same currency as the Purchase Order currency)
- For international suppliers, VAT Registration Number of the supplier, or local equivalent (GST/HST number in Canada)
- Any country specific tax or other legal requirements
- Reference a valid Baxter purchase order number, the requester name, department or cost center code to enable accurate coding and routing for approval