



NTT Communications India

PURCHASE ORDER

Vendor Code: CONNECT IT-001 CONNECTIVITY IT SOLUTIONS PVT LTD # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage Bangalore, Karnataka - India - 560070		Purchase Order Number NTTCI18/016	Dated 15 October 2018		
		Terms of Delivery	Mode/Terms of Payment - Net30		
		Vendor Quote Reference. NA	Vendor Reference(s)		
Bill To NTT Communications India Pvt. Ltd 505, 5th Floor, Vatika City Point, Sector - 25, M.G Road Gurgaon HR INDIA - 122 002 TEL : +91-124-414 9606		Ship To NTT Communications India Pvt. Ltd 505, 5th Floor, Vatika City Point, Sector - 25, M.G Road Gurgaon HR INDIA - 122 002 TEL : +91-124-414 9606			
Sr No	MTM	Description of Goods	UOM (Mnth)	Rate (INR)	Amount (INR)
1	N3K-C3064PQ-10GX	Cisco Nexus 48-Ports Switch - Qty 2 (40,000.00 Per Switch)	2	₹ 80,000.00	₹ 1,60,000.00
2	SFP-10G-SR	10GBASE-SR SFP Module - Qty 22 (500.00 per Qty)	2	₹ 11,000.00	₹ 22,000.00
					₹ 0.00
		Rental PO for 2 Months			₹ 0.00
					₹ 0.00