



PURCHASE ORDER

To:
Connectivity IT Solutions Pvt. Ltd.
#1877 3rd Floor, "Gangothri" 31st
BANGALORE
Karnataka 560070

Our Purchase Order: 4500129251	Date Created: 18.05.2017	Page: 1 of 1
Vendor Details: Num: 320222 Tel: Fax:	Contact Person: Renilda Pinto Tel: 9980874871 Fax: Email:	

PO Requestor : Rajesh R Menon	
Telephone :	Email : rmenon@stereodllc.com

Our Purchase Order Number 4500129251 must appear on all address labels papers, invoices and any other communication.

Terms of Payment: Net 30 Days	Currency: INR	Delivery Terms: FOR, FOR
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SHIP TO ADDRESS:

DigiCaptions India Private Limited
PNo1,SNo77 Eon Free Zone,7th FL in Wing2&3,Cluster D
MIDC Kharadi Knowledge Park
Pune, 411014 (Maharashtra)
Service Tax No: AABCD5239QSD002
PAN : AABCD5239Q

SUBMIT ONE HARD COPY PER INVOICE TO:

Same as Ship to Address

General Notes to Vendor: Rate and Material Discription as per Quote No.: CS-SQ-BLR-2017-18-0094 dt 19.04.2017

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00010	Samsung 8GB RAM for HP Workstations Your Material Number: Gross Price I/P VAT(Base)-Inv (5.5 %) Total of Line Item Item Text: Samsung 8GB RAM for HP Workstations Z600 and Z620 (2Y warranty)	31.05.2017	511	EA	2,620.00	 1,338,820.00 73,635.10 1,412,455.10
00020	Samsung 16GB RAM for HP Workstations Your Material Number: Gross Price I/P VAT(Base)-Inv (5.5 %) Total of Line Item Item Text: Samsung 16GB RAM for HP Workstations HP Z820 (2Y warranty)	31.05.2017	100	EA	4,600.00	 460,000.00 25,300.00 485,300.00
Total						INR 1,897,755.10

Deluxe's standard terms and conditions shall apply. They can be accessed at <http://www.bydeluxe.com/TandS>
"This is a system generated PO and signature not required"