

DEPARTMENT OF TECHNICAL EDUCATION

From
The Principal
Government Engineering College,
Bargur, Krishnagiri – 635 104.

To
M/S. Connectivity IT Solutions Private
Limited
#1877, 1st Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru, Karnataka, India.
Pin: 560070

Supply Order No: 3665/A2/2023, dated: 11.09.2023.

Sir / Madam,

Sub : Accounts – Government Engineering College, Bargur –
Single Host CISCO WEBEX meetings for 1000 participant -
Orders placed – Reg.
Ref : Your Quotation No: dated 29 Aug 2023

Your offer for the Cisco Webex meeting license subscription | 12 month period | 1 license upto 1000 participants capacity to this order is accepted at the rate noted in the schedule. You are requested to Service the above scheduled item subject to the following conditions.

Delivery: The ordered service is to be delivered, to the consignee as per your quotation. The bill in triplicate along with advanced stamped receipt in first copy should be sent to the Consignee concerned. If the items ordered are not delivered to the Consignees within the stipulated delivery period, this order is liable to be cancelled without any notice.

Payment: Payment will be made within a reasonable period after the receipt of the materials in accordance with the specification, in good condition.

Quality: You should do deliver good quality service failing which the supply will be rejected.

The acceptance of the order under the above terms needs to be sent by return of post/email.

Encl: list of Requirements


11/9/23

PRINCIPAL

Supply Order No: 3665/A2/2023, dated: 11.09.2023.

List of Requirements

S.No.	Description of the Item	Qty
1	Cisco Webex meeting license subscription 12 month period 1 license upto 1000 participants capacity	1

Wm 11/9/23

PRINCIPAL

Jitendra



Connectivity
Solutions

Connectivity IT Solutions Private Limited

#1877, 1st Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru, Karnataka, India,
Pin: 560070

To: Government College of Engineering
Madepalli, Barugur,
Barugur Tamil Nadu India
Pin: 635104

Quote No.: CS-SQ-BLR-2023-24-000739
Date: Aug-29-2023
Payment Terms: 30 Days

Kind Attn: Tamil Prabakaran S
Email: tamilprabakarans@gmail.com
Phone: 7708668959

From: Ashwini Gopal
Email: priyanka.s@connectivitysolutions.in
Phone: +91-8971736678

Proposal

Dear Customer,

We thank you for giving Connectivity Solutions the opportunity to propose a solution for your business needs subject to our General Conditions of sale of goods as printed herein and overleaf. We are pleased to submit our proposal for your kind perusal.

SL	Name	Description	Qty	Unit Price	Total	IGST %	IGST Amount	Total (+Tax)
1	A-FLEX-3	Collaboration Flex Plan 3.0	1	0.00	0.00	0	0.00	0.00
1.1	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	1	0.00	0.00	0	0.00	0.00
1.1	A-FLEX-MSG-NU-ENT	Messaging Named User Entitlement (1)	1	0.00	0.00	0	0.00	0.00
1.2	A-FLEX-NU-MC-E	NU Meetings - Meetings Center	1	19,299.66	19,299.66	18	3,473.94	22,773.60
1.3	A-AUD-VOIP	Included VoIP (1)	1	0.00	0.00	0	0.00	0.00
1.4	A-AUD-EDGEAUD-USER	Webex Edge Audio (1)	1	0.00	0.00	0	0.00	0.00
1.5	A-AUD-TOLLDIALIN	Meetings Toll Dial-In Audio (1)	1	0.00	0.00	0	0.00	0.00
1.6	A-FLEX-NBR-STG	Webex Cloud Recording Storage Entitlement	1	0.00	0.00	0	0.00	0.00
1.7	A-FLEX-MTGC-ENT	Meetings Entitlement	1	0.00	0.00	0	0.00	0.00
1.8	A-FLEX-FILESTG-ENT	File Storage Entitlement	20	0.00	0.00	0	0.00	0.00
1.9	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1	0.00	0.00	0	0.00	0.00

Gross Total: Indian Rupee 19,299.66
Net Total: Indian Rupee 22,773.60

Remarks:

Cisco Webex meeting license subscription|12 month period| 1 license upto 1000 participants capacity.