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1-800-223-7036 <http://www.ellucian.com>

Purchase Order

Billing Address

Ellucian Higher Education Systems India Pvt. Ltd.
(SEZ Unit),
1st & 4th Floor, Campus 5B, RMZ Ecoworld SEZ,
Devarabeesanahalli, Marathalli Outer Ring Road,
Bangalore, 10 560103
IN
Attention: Accounts Payable

Vendor Address

Connectivity Solutions
HAL SECOND STAGE INDIRANAGAR
1877 1st FLOOR 10th MAIN OFF 100FT ROAD
560070
IN
Attention:
Tel: Extn:
Fax: Extn:

Information

Purchase Order No.	4500027850
Purchase Order Date	11/03/2017
Purchase Order Type	Standard PO
Vendor No.	100106094
Currency	INR
Buyer	Richard Drose
Phone	610-578-7548
Requestor	HARES
Req. Date	11/03/2017
Delivery Date	10/05/2017

Shipping Address: [Ellucian Higher Education Systems In](#)
[1st & 4th floor, Campus 5B, RMZ Ecoworld SEZ,](#)
[Devarabisanahalli,](#)
[Bangalore, 10 560103](#)

Attention: [Attn: Hare Ram Singh](#)
Terms of payment: [Payable immediately Due net](#)

Terms of delivery:
- Taxes: Applicable as per current laws of land
- Note: Purchase order is exclusive of applicable taxes

[Connectivity Solutions](#)

[Quote No.: CS-SQ-BLR-2017-18-0742](#)

Item	Material Desc./ Mat. No	Material Group	Quantity	UM	Unit Price	Net Amount
10	40GBASE Active Optical Cable, 3m This one for 40GBASE Active Optical Cable, 3m. Extra Tax CGST 9% + SGST 9% Please the cost center for this PR. Cost Center # 80250. Taxes: Applicable as per current law of land	Outside Services	2.00	EA	37,000.00 / EA	74,000.00
Net Value excluding Tax						INR 74,000.00
Total Tax						INR 0.00
Total Amount						INR 74,000.00

Instructions to Vendor:

This purchase order is issued in accordance with [Ellucian "Purchase Order Terms & Conditions"](#) the applicable agreement already in your possession or attached hereto if a new vendor and by reference made a part hereof that covers the services, licenses or products noted in this purchase order.
This purchase order is electronically generated by the system and requires no signature.
Please reference Ellucian Purchase Order number on all correspondence.