



# PURCHASE ORDER

**086-230923 Connectivity IT Solutions Pvt Ltd**  
 3rd floor, No. 1877,  
 Gangothri, 31stCross, 10th maini, Banashankari  
 2nd stage  
 Bangalore, Karnataka 560070  
 India  
 Attn: KUMARI E  
 ap.team@cosol.in

PO NUMBER **C000614609**  
 DATE **2023-03-08**  
 PAYMENT TERMS **Within 30 Days Due net-30**  
 SHIPPING TERMS **DAP**  
**Molex**  
 CURRENCY **INR**  
 CONTACT **Anand Pappu**  
**anand.pappu@molex.com**

**Ship To**

Molex India Business Services Pvt Ltd  
 130/01, CRYSTAL at KALYANI PLATINA  
 K.R. Puram Hobli, Kundalahalli Village  
 Bangalore, Karnataka 560066  
 India  
 8601  
 Attn: Anand Pappu

**Bill To**

Molex India Business Services Pvt Ltd  
 130/01, CRYSTAL at KALYANI PLATINA  
 K.R. Puram Hobli, Kundalahalli Village  
 Bangalore, Karnataka 560066  
 India  
 8601  
 Attn: AP Help Desk +86 10 57843553  
 GSTIN # 29AAICM4354Q1ZO  
 CIN # U74900KA2012FTC066364

Note: 6 months Rental Open PO

Line	Description	Qty	Unit	Price	Total
1	C9200L-48P-4X-E - Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials  <b>Need By Date:</b> 2023-02-17 <b>Contact / Unloading Point:</b> Kuldeep Kothari			78,000.00	78,000.00
2	SFP-10G-LR= 10GBASE-LR SFP Module  <b>Need By Date:</b> 2023-02-17 <b>Contact / Unloading Point:</b> Kuldeep Kothari			16,800.00	16,800.00

**Total Value Excl. Tax 94,800.00 INR**

**ACKNOWLEDGEMENT:**

Please confirm acknowledgement of the following items via the Coupa Supplier Portal (CSP) or via Supplier Actionable Notification (SAN). Upon acknowledgement, please provide a Delivery Date per PO line.

**TERMS AND CONDITIONS:**

The terms and conditions listed below ("Terms and Conditions") are incorporated into this order and apply to the buyer (or its agent) ("Buyer") and the seller ("Seller") listed in this order. All purchases by Buyer and sales by Seller are expressly limited and conditioned upon acceptance of these Terms and Conditions. Buyer objects to and rejects any term or condition additional to or different from the Terms and Conditions that may appear in Seller's quotation, invoice, confirmation, writing, or in any other prior, contemporaneous or later communication from Seller. The United Nations Convention on Contracts for the International Sale of Goods will not apply. The

order will be governed by the applicable master agreement or, if one does not exist, Molex's General Terms and Conditions of Purchase for Goods and/or Services (which are hereby incorporated herein) located at the following site: [www.molex.com/supplier/login.jsp](http://www.molex.com/supplier/login.jsp). The terms and conditions set forth in this order will govern to the extent of any conflict with the Terms and Conditions. By accepting this order, you agree to all the terms and conditions set forth herein.

**INVOICING:**

Submit your invoice to Coupa via the Coupa Supplier Portal (CSP) or Supplier Actionable Notification (SAN). Please ensure the PO number is visible on all deliveries and invoices. Invoice payment status can be viewed on the Coupa Supplier Portal at <https://supplier.coupahost.com/>. You may request Coupa Supplier Portal access by contacting Molex at <https://www.molex.com/coupa-supplier-support/form>. Feel free to access <https://www.molex.com/coupa-supplier-support> to help you with the transition to Coupa.