



To:
CONNECTIVITY IT SOLUTIONS PVT LTD
10TH MAIN NO 1877 31ST CROSS
BANASHANKARI BANGALORE 560070
India
08026716555 (Tel)
Vendor: 132816
Shipping Terms:
DDP DELIVERY DUTY PAID

Payment Terms: N30
Net 30 Days
Currency: INR

Cost Center: 58021
Internal Order:
Your Reference:
Our Reference:

Purchase order 4500605338

Date
12.04.2019
Print Date and Time
12.04.2019 CST 06:56:26
Contact Person
Phone No.
Bill To Address
Coriant Communication India Pvt. Ltd No. 25/1, 4th Floor, Shankaranarayana Building 2, M. G. Road, Bangalore 560001 India
Deliver To
Coriant India Meenu Sachdeva 2nd Floor, Echelon Tower Plot no. 25, Sector 32 Gurgaon 122018 India

Item	Delivery Date	Qty	Unit	Unit Price	Net Value
Material Description					
10	26.04.2019	1	Perf. unit	86,900.00	86,900.00
16-Port Async Serial NIM					

Unloading point: Global Sales
Goods recipient: Sachdeva

Quotation no.: CS/SQ-BLR/2018-19/1

IN ORDER FOR YOUR INVOICE TO BE PROCESSED PROPERLY, THE CORIANT PURCHASE ORDER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER - FAILURE TO DO SO MAY BLOCK PAYMENT.

Unless otherwise agreed in writing, this Purchase Order is subject to Coriant Asia Pacific Purchase Order Terms and Conditions available at <http://www.coriant.com/legal/documents/Coriant-Purchase-Order-Terms-and-Conditions.pdf> or upon request. Acceptance of this Purchase Order constitutes the Seller's unconditional acceptance of these terms and conditions. Coriant hereby irrevocably rejects all terms and conditions of any order acceptance, order acknowledgement, or other such document that attempt to change, modify, amend or add to the Coriant Asia Pacific Purchase Order Terms and Conditions.

Total net value excl. tax

86,900.00 INR

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Prepared By
my Orders RFC User

Verified By

Approved By

Copy to: Original - Forward to Supplier
Duplicate - Finance and IT (for IT Purchase)

Note to Supplier: For ease of payment, a copy of
Acknowledged Delivery Order should accompany
all invoices