

# Purchase Order



**Cerner Healthcare Solutions Private Ltd**  
Manyata Embassy Business Park, Ground Floor  
Wing B, Block H2, Mountain Ash  
Outer Ring Road, Nagawara  
Bangalore 560045  
India

**Supplier:** 0000125207  
Connectivity IT Solutions Pvt Ltd  
#1877, 1st Floor, "Gangothri",  
31st Cross, 10th Main  
Banashankari 2nd stage  
Bangalore KA 560070  
India

**Ship To:** Cerner Healthcare Solutions Private Ltd  
Manyata Embassy Business Park  
G-3 - Teak, Wing A Floors G and 1  
Outer Ring Road, Nagawara  
Bangalore 560045  
India

**Bill To:** Cerner Healthcare Solutions Private Ltd  
Manyata Embassy Business Park, Ground Floor  
Wing B, Block H2, Mountain Ash  
Outer Ring Road, Nagawara  
Bangalore 560045  
India

Dispatch Via Print			
<b>Purchase Order</b> 9999201057	<b>Date</b> 2018-Jan-08	<b>Revision</b>	<b>Page</b> 1 of 2
		<b>Ship Via</b> Best Way	
<b>Buyer</b> Huffstutter,Nancy		<b>Phone</b> 816/201-2245	<b>Currency</b> INR

**Tax Exempt?** N

**Tax Exempt ID:**

**Payment Terms:** 0 Days

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FCW2052D1ZK	Cisco Support Renewal FCW2052D1ZK	CSCO	1.00	EA	48,657.48	48,657.48	2018-Jan-08
2-1		Cisco Support RenewalFOC2051U115		1.00	EA	48,657.48	48,657.48	2018-Jan-08
3-1	CON-NCHT- CWS48FK9	Cisco Support Renewal FOC2052X1ME	CSCO	1.00	EA	48,657.48	48,657.48	2018-Jan-08
4-1	CON-NCHT- WSC388FS	Cisco Support Renewal FOC2051U0ZQ	CSCO	1.00	EA	47,610.19	47,610.19	2018-Jan-08
5-1	CON-NCHT- CWS48FK9	Cisco Support Renewal FCW2051C0WK	CSCO	1.00	EA	48,657.48	48,657.48	2018-Jan-08
6-1	CON-NCHT- CWS48FK9	Cisco Support Renewal CON- NCHT-CWS48FK9	CSCO	1.00	EA	48,657.48	48,657.48	2018-Jan-08
7-1	CON-NCHT- CWS48FK9	Cisco Support Renewal FCW2051D0SH	CSCO	1.00	EA	48,657.48	48,657.48	2018-Jan-08
8-1	CON-NCHT- C1WS385S	Cisco Support Renewal - FOC2051X01E	CSCO	1.00	EA	26,924.75	26,924.75	2018-Jan-08
9-1	CON-NCHT- C1WS385S	Cisco Support Renewal - FOC2050U18Z	CSCO	1.00	EA	71,072.50	71,072.50	2018-Jan-08
10-1	CON-TSAB- BRONZE-1	Cisco Support Renewal - CON- TSAB-BRONZE-1	CSCO	1.00	EA	1,000.00	1,000.00	2018-Jan-08

**Item Extended Amount Total:** 438,552.32  
**Total PO Amount** **438,552.32 INR**

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Only the buyer listed above is authorized to make changes to this purchase order. No changes will be accepted unless authorized by the buyer.

Cerner shall remit the fees due to Supplier net of the required withholding, if applicable, and provide documentation of the withholding to Supplier on an annual basis. Supplier is responsible for providing to Cerner acceptable documentation to support any reduction in withholding tax rates or exemption from withholding requirements.

**Authorized Signature**

A handwritten signature in black ink, appearing to read "Nancy Hapstatter", is written over a large, empty rectangular box.

**Equal Employment.** Cerner is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.