

 <small>BRINGING YOUR STORY TO THE WORLD</small>	Purchase Order Form				
	<small>DOCA PTWI/Template/AD-PRC/002 Effective Date - 15th Dec 18 Classification - Confidential</small>				
Purchase Order no.: PO/PTWI/181/2020			Purchase Order Date: 25-Nov-2020		
Supplier Ref no.: Email / Quotation			Quotation Date: 25-Nov-2020		
PRF no.: PTWI/183/2020			PTW GST ID: 29AABCV1574A2ZI		
Supplier Name and Address: Connectivity IT Solutions Private Ltd. #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Pin: 560070		Bill To: PTWI India Pvt Ltd., AMR Tech Park 3, Sy.No.23 & 24, Third Floor, Tower-B Hongasandra, Hosur Road, Bangalore - 560068		Ship To: PTWI India Pvt Ltd., AMR Tech Park 3, Sy.No.23 & 24, Third Floor, Tower-B Hongasandra, Hosur Road, Bangalore - 560068	
Details of products / services:					
Sl. No.	Description	Srvs Dur.	Quantity	Unit price	Total Price
				in local currency	in local currency
1	Dell PowerEdge R710 (DEM 4hrs onsite services)	12 Months	1	54,000.00	54,000.00
2	Dell PowerEdge R420 (PSP & MC 4hrs Onsite services)	12 Months	1	54,500.00	54,500.00
		Taxes		Extra	
	Total				108,500.00
Amount in words (in local currency) : Rupees One Lakh Eight Thousand Five Hundred Only					
Terms and conditions					
Taxes : Extra as per actuals					
Payment Timeline : With in 30 Days					
Delivery Date : With In 14 Days					
Remarks/Comments :					
for PTWI India Pvt Ltd.					
Authorised signatory					
Disclaimer: Strictly "No changes" are to be made to this format All fields in this form are mandatory, ensure none are not left blank PO to be filled in english only					