

PURCHASE ORDER



NTT Communications India Pvt Ltd

<p><u>Vendor Name:</u></p> <p>Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru – 560070</p> <p>Contact Person- Ravi Prasad.</p> <p>Mob no – 98442 30252</p>		<p>Purchase Order Number PO#NTTCI/18-166</p> <p><u>Terms Of Delivery</u> Within 4 weeks onsite delivery.</p> <p><u>Sales Order Reference.</u> Resolution</p>	<p><u>Dated:</u> 30/10/2018</p> <p>Mode/Terms Of Payments As per below</p> <p>Vendor Reference(s) - CS/RQ-BLR/2018-19/0078</p>			
<p><u>Bill To</u></p> <p>NTT Communications India Pvt Ltd. 3rd Floor, Building Siddharth, 15th Main Road, Guindy Industrial Estate, Guindy, Chennai - 600032</p>		<p><u>Ship To</u></p> <p>NTT Communications India Pvt Ltd. 3rd Floor, Building Siddharth, 15th Main Road, Guindy Industrial Estate, Guindy, Chennai - 600032</p>				
#	Part Code	Description of Goods	Qty	Unit Rate	Tax	Total Amount
1		Rental switch	2 Months	28,0000	Extra at actual	56,000
<p><u>Amount in Words:</u> Rupees Sixty Six Thousand Eighty Only.</p>				Sub Total	56,000	
				Tax Amount	10,080	
				Rounding		
				Total	66,080	
<p>Owner Name: Rahul Shikhare</p> <p>Remarks:</p> <ol style="list-style-type: none"> 1. Refer annexure for detailed BOQ and Price bifurcation. 2. End to End Delivery and Installation 3. Payment Terms –Net 30 days 4. Connectivity & OEM support as per the SOW. 5. For any future correspondence we kindly ask you always to state the Purchase Order Number PO# NTTCI/18-166 on all order confirmations, delivery notes and Invoices. 6. The terms and conditions for this project shall be governed by the SOW/Agreement sheet signed between NTTCI- Connectivity. 						
GST No. : 33AACCN1792K1ZC	<p>For NTT Communications India Pvt Ltd</p> <div style="text-align: right;">   <p>Authorized Signatory</p> </div>					
Income Tax Permanent Account No. : AACCN1792K						
Registered Office : 110/44-F9, Kishangarh, Vasant Kunj, New Delhi - 110070						
Website : www.in.ntt.com						

Annexure PO#PO#NTTCI/18-166

Part Code	Description	Unit Rate	Total - 1 Month	Total - 2 Month
WS-C3750G-24TS	Cat3750 24 10/100/1000T + 4 SFP Std. Multilayer -	2	5000	10000
WS-C3560-24PS-E	Cat3560 24 10/100 PoE + 2 SFP Enh Image -	4	3500	14000
GLC-LH-SM -	GE SFP. LC connector LX/LH transceiver	16	250	4000
CAB-TA-IN-	India AC Type A Power Cable	6	0	0
			28000	56000
			5040	10080
			33040	66080
	TOTAL AMOUNT			



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