



PURCHASE ORDER



NTT Communications India Pvt Ltd

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

## 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
	<b>TOTAL AMOUNT</b>		<b>33040</b>	<b>66080</b>

