



PURCHASE ORDER

DATE
16 Jun 2018

SUPPLIER DETAILS

CONNECTIVITY SOLUTIONS

NO1877 1ST FLR 31ST CROSS 10TH MAIN
BANASHANKARI 2ND STAGE
BANGALORE, INDIA
560070

Supplier Number : 1000390107

BILL-TO ADDRESS / PLACE OF SUPPLY

IBM India Pvt Ltd
SUBRAMANYA ARCADE,
NO.12,
BANNERGHATTA MAIN ROAD,
BANGALORE - 560029

IBM GST Registration Number: 29AAACI4403L1ZK

DELIVERY ADDRESS

TO CUSTOMER LOCATION
REFER TO THE FREE TEXT NOTES
SECTION OF THIS ORDER OR BUYER

REFER TO CUSTOMER RECIPIENT

Delivery Date : 30 Jun 2018

SEND INVOICE TO

IBM India Pvt Ltd
Accounts payable department,
Subramanya Arcade, Block A, Level 5,
12,Bannerghatta Road,Bangalore,KA 560029
Phone : 0008001008039

Terms of payment: 45 DAYS NET INVOICE RECEIPT

IMPORTANT INVOICING INSTRUCTIONS

- 1) All your invoices must be sent to Account Payable address mentioned in the "Send Invoice To" section in the IBM purchase order.
- 2) If you are an India GST registered company, to ensure timely payment of invoices you must comply with India Goods and Services Tax Invoice Rules and the following IBM invoice submission guidelines:
 - Please quote IBM Purchase Order and PO line item number on each item you want to bill IBM.
 - The delivery address for every goods/service on the invoice should match that on the PO. In case of a disconnect, you are advised to hold delivery until PO delivery address is rectified by buyer or IBM Procurement buyer issues formal notification to deliver at an alternate address.
 - The "Bill To" Address mentioned on the PO, will be considered as the IBM Place of Supply.
 - Please contact the IBM Procurement Buyer for necessary PO Amendment for the following scenarios:
 - There is a mismatch in "IBM Bill-to address mentioned in this PO" versus what you intend to use in India Govt. GSTN portal while uploading invoice details
 - There is a mismatch in "Supplier Details" including your company name and address
 - In case you disagree with "Goods or Service indicator" mentioned against each purchase order item
 - In case there is no "Bill to address" mentioned on the PO
 - Please issue separate invoices against items categorized as "Goods" and for those categorized as "Service" in this Purchase Order
 - One invoice should have only one delivery address and Bill To address and MUST mention the appropriate GSTIN numbers applicable for both you as supplier and IBM.
 - All invoice details such as invoice number (maximum 18 characters), date, HSN/SAC, GSTIN numbers should match the details that you upload to the GSTN network.
 - IBM's PAN Number is mentioned at the 3rd-12th positions of the GSTIN Number showing on "Bill To" Address.

IBM India Pvt Ltd

SHALINI SREENATH

Total Amount

See Over

Delivery period : Deliverables and Services will be delivered as specified in the relevant SOW and/or purchase order. If Supplier cannot comply with a delivery commitment, Supplier will promptly notify Buyer at least 2 working days before the delivery date stipulated in the relevant SOW and/or purchase order of a revised delivery date and Buyer may : (i) cancel without charge Deliverables or Services not yet delivered; (ii) procure such Deliverables or Services elsewhere and charge Supplier the cost differential; and (iii) exercise all other remedies provided at law, in equity and in this Agreement.

ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE BACK HEREOF WHICH ARE INCORPORATED AND MADE A PART HEREOF.

IBM standard purchase order terms and conditions

22 January 2015 to current date

Agreement documents: This Purchase Order (PO), any attachments made as part of this PO, and any documents or clauses incorporated by reference into this PO are the sole and exclusive agreement of Buyer and Supplier for the products and services in this PO, and no other document, including the Supplier's proposal, quotation or acknowledgment form, will be part of this PO, unless specifically agreed to in writing by Buyer. Terms contained in the Supplier's response to, or acknowledgment or acceptance of, this PO, if any, that are additional to, or different from, the terms set forth herein (which terms would constitute a counter-offer by Supplier) are specifically rejected by Buyer. Buyer's offer to purchase as provided in this PO may not be modified by Supplier counter-offers. Notwithstanding the foregoing, if this PO is deemed an acceptance by Buyer of a Supplier offer or counter-offer, then such acceptance is expressly made conditional on Supplier's assent to all of the terms of this PO, including those that are additional to, or different from, the terms of Supplier's offer or counter-offer. The terms and conditions of this PO are subject to change without notice.

Prices: If the PO does not include pricing, the price for the products or services provided hereunder will be Supplier's lowest prevailing market price for such products or services. Supplier is not entitled to reimbursement of expenses incurred in connection with fulfilling this PO, except as otherwise agreed in writing by Buyer.

Taxes: Supplier is responsible for and will pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sales of products or services, or sales, use, transfer, goods, and services or value added tax or any other duties or fees related to any payment by Buyer to Supplier for products and/or services provided to Buyer under or pursuant to this PO. If Buyer provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees not to invoice, nor pay, any such tax unless and until the applicable taxing authority assesses such tax, at which time Supplier shall invoice and Buyer agrees to pay any such tax that is legally owed. Buyer shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof.

Terms of payment and acceptance: Unless otherwise mandated by local law, the terms of payment are net 60 days after receipt of Supplier's valid invoice or after receipt of the products or services, whichever is later. Payment will not be deemed acceptance of products or services, and such products or services will be subject to inspection, test, acceptance or rejection. At Buyer's option, Buyer may reject products or services that do not comply with Buyer's acceptance criteria for a refund, or require Supplier to repair or replace such products or re-perform such services without charge and in a timely manner. Buyer may return non-conforming products to Supplier at Supplier's expense.

Termination: This PO may be terminated by Buyer with or without cause. If Buyer terminates without cause, Buyer will pay Supplier for Supplier's actual and reasonable expenses for work that has been satisfactorily completed as of the date of termination, but in no event will such payment exceed the agreed upon prices.

Imports and exports: Supplier is the importer and exporter of record. Supplier will comply with all import and export laws and administrative requirements, including the payment of all associated duties, taxes and fees and all applicable laws, regulations, certifications and registrations associated with the import or export of Supplier's products including but not limited to product safety, electromagnetic compatibility, telecommunications, product take-back/recycling and environmental requirements. Upon Buyer request, Supplier will promptly provide all information necessary to export and import products, including, as applicable, the Export Control Classification Numbers (ECCN) and subheadings or munitions list category number, certification and/or test results relating to the products or services and any other and will notify Buyer in writing of any changes to the information provided by Supplier to export and import products. For products that will be imported by the Buyer, Supplier will provide promptly any requisite information, documentation, certification and/or test results for Buyer to comply with applicable import laws and administrative requirements.

Packages/transportation: Supplier will comply with: (i) all country of origin marking instructions and all Buyer instructions for exports to Buyer; (ii) all packaging and labeling requirements set out in this PO; and (iii) the transportation routing guidelines in this PO and pursuant to the Shipping transportation guidelines. Default minimum requirements for (i) and (ii) are found under Instructions for crossborder shipments to IBM Corporation.

Social and environmental management system: Supplier will comply with the Social and environmental management system supplier requirements.

Risk of loss; delivery: Title and risk of loss remain with Supplier until products purchased under this PO have been delivered to Buyer at the location specified in the PO and accepted by Buyer. For Supplier's delivery of products, time is of the essence. If Supplier fails to deliver on time, Buyer may purchase replacements elsewhere, and Supplier will be liable for actual and reasonable costs and damages Buyer incurs. Supplier will promptly notify Buyer if it is unable to comply with the delivery date specified in this PO.

For a complete version of the standard purchase order terms and conditions, please go to:

<http://www-03.ibm.com/procurement/proweb.nsf/ContentDocsByTitle/United+States~IBM+standard+purchase+order+terms+and+conditions?OpenDocument&Parent=Terms+and+conditions>

Please contact your local IBM procurement if you are unable to access the above website.



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560070

DATE
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL
001	1.00 PC (Services)	<p>N3K-C3064PQ-10GX--- Nexus 3064-X, 48 SFP +, 4 QSFP+ ports, with enh scale</p> <p>Deliver to: Canara Bank Ltd ITI Data Center F-21, ITI Complex, ITD Ltd, Doorava Bangalore IN 560016 KA Attn : Dileep K Prabhu Vendor Part No : N3K-C3064PQ-10GX</p>	50000.00	50000.00
002	10.00 PC (Services)	<p>SFP-10G-SR=----10GBASE-SR SFP Module SFP-10G-SR=----10GBASE-SR SFP Module</p> <p>Deliver to: Canara Bank Ltd ITI Data Center F-21, ITI Complex, ITD Ltd, Doorava Bangalore IN 560016 KA Attn : Dileep K Prabhu Vendor Part No : SFP-10G-SR=</p>	800.00	8000.00
003	12.00 PC (Services)	<p>GLC-T=---- 1000BASE-T SFP transceiver m GLC-T=---- 1000BASE-T SFP TRANSCEIVER M ODULE</p> <p>=====</p> <p>QUOTE FROM "RAVI PRASAD" <RAVI@CONNECTIVITYSOLUTIONS.IN> DATED 14.06.2018. TAXES EXTRA. RENTAL FOR ONE MONTH.</p> <p>Deliver to: Canara Bank Ltd ITI Data Center F-21, ITI Complex, ITD Ltd, Doorava Bangalore IN 560016 KA Attn : Dileep K Prabhu Vendor Part No : GLC-T=</p>	300.00	3600.00

Order Currency : INDIAN RUPEES

IBM India Pvt Ltd

SHALINI SREENATH

Total Amount

61,600.00

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<http://www-03.ibm.com/procurement/proweb.nsf/ContentDocsByTitle/United+States~IBM+standard+purchase+order+terms+and+conditions?OpenDocument&Parent=Terms+and+conditions>

Please contact your local IBM procurement if you are unable to access the above website.