

Certified ISO 9001 : 2015

PURCHASE ORDER

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Supplier :

Connectivity IT Solutions Private Limited
 NO 1877, 3rd Floor, "Gangothri", 31st Cross,
 10th Main, Banashankari 2nd
 Bangalore - 560070
 State : Karnataka, State Code : 29
GSTIN : 29AAMPN5492P1ZL

Bill To & Ship To
Twenty Two by 7 Solutions Pvt Ltd
 #35/1, 24th Main,
 J.P.Nagar 7th Phase,
 Bangalore-560078
 State : KARNATAKA, State Code : 29
GSTIN : 29AACCT4278Q1ZG

Terms & Conditions:

PAYMENT TERMS :

1. As per the Agreed terms with Twenty Two by 7 Solutions Pvt Ltd.
2. Payment is for the supply of the product as mentioned.
3. Payment towards partial delivery will not be honored

DELIVERY & STATUTORY LEVIES :

1. Delivery should be done Standard upon PO acceptance along with license documents & details.
2. Any other taxes or levies to be brought to our notice within 2-3 working days from the date of PO
3. Invoices should bear Twenty Two by 7 Solutions Pvt Ltd Billing address, & the Vendor/Distributor's Income Tax Permanent Account Number (PAN), TIN/CIN, in their Invoice. Invoices without this reference will not be accepted.
4. Road Permit/Way Bill or any other entry permit documents if applicable should be intimated within 2-3 working days from the date of our PO in case of any drop-shipment.
5. Invoices without our purchase order number will be rejected.
6. Any deviation in the license document will not be accepted wherein such cases the distributor/Vendor invoice will be considered only after the correction of the licenses. Twenty Two by 7 Solutions Pvt Ltd's Credit days will start from the date of delivery of corrected licenses & not from the date of invoice of Vendor/Distributor.
7. Please confirm the receipt and acceptance of this Purchase order in writing within 3 days of receipt, failing which it will be deemed to be accepted by you.
8. Delivery of goods and/or services will be deemed as confirmation of acceptance of the terms & conditions of the purchase order

WARRANTY :

1. Warranty support, if applicable, including RMA & DOA, should be as per the Vendor/OEM's policy.
2. In case of Software subscription, Tele support, email support, updates & upgrade support & any other form of support will be as per the Vendor/OEM's policy.
3. Terms mentioned in the PO are final. Any discussions or sign off w.r.t terms (if any) with anyone else including the OEM/Vendor, shall not be valid until the same captured in your purchase order & the same accepted by us.
5. Terms of the PO cannot be changed or modified or altered at a later stage for any reason. Distributor/Vendor to honor the PO terms without any deviation.