

# Purchase Order



**Cerner Healthcare Solutions Private Ltd**  
Level VIII, Block-C2,Cedar  
Manyata Embassy Business Park(SEZ)  
Outer Ring Rd, Nagawara  
Bangalore 560045  
India

| Dispatch Via Print                  |                            |                              |                        |
|-------------------------------------|----------------------------|------------------------------|------------------------|
| <b>Purchase Order</b><br>9999101650 | <b>Date</b><br>2018-Jan-08 | <b>Revision</b>              | <b>Page</b><br>1 of 2  |
|                                     |                            | <b>Ship Via</b><br>Best Way  |                        |
| <b>Buyer</b><br>Huffstutter,Nancy   |                            | <b>Phone</b><br>816/201-2245 | <b>Currency</b><br>INR |

**Supplier:** 0000125207  
Connectivity IT Solutions Pvt  
Ltd  
#1877, 1st Floor, "Gangothri",  
31st Cross, 10th Main  
Banashankari 2nd stage  
Bangalore KA 560070  
India

**Ship To:** Cerner Healthcare Solutions Private Ltd  
Level VIII, Block-C2,Cedar  
Manyata Embassy Business Park(SEZ)  
Outer Ring Rd, Nagawara  
Bangalore 560045  
India

**Bill To:** Cerner Healthcare Solutions Private Ltd  
Level VIII, Block-C2,Cedar  
Manyata Embassy Business Park(SEZ)  
Outer Ring Rd, Nagawara  
Bangalore 560045  
India

**Tax Exempt?** N

**Tax Exempt ID:**

**Payment Terms:** 0 Days

| Line-Sch | Item        | Item/Description  | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date    |
|----------|-------------|-------------------|--------|----------|-----|-----------|--------------|-------------|
| 1-1      | FCW2024D0CF | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 2-1      | FCW2024D0CQ | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 3-1      | FOC2024X0AG | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 4-1      | FOC2024U0HK | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 5-1      | FOC2024U0HD | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 6-1      | FOC2024U0Y2 | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 7-1      | FCW2024C0WB | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 8-1      | FCW2024F0GK | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 9-1      | FOC2024U09R | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 10-1     | FCW2024D09Q | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 11-1     | FOC2024U0TM | CON-NCHT-38012SK9 |        | 1.00     | EA  | 73,378.01 | 73,378.01    | 2018-Jan-08 |
| 12-1     | FOC2024X0H0 | CON-NCHT-38012SK9 |        | 1.00     | EA  | 73,378.01 | 73,378.01    | 2018-Jan-08 |
| 13-1     | FOC2024X09E | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 14-1     | FOC2024X09J | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 15-1     | FOC2024U0JA | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 16-1     | FOC2024X0M2 | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 17-1     | FOC2024U0J8 | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 18-1     | FCW2024C0HG | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |
| 19-1     | FOC2024U0H9 | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51 | 96,124.51    | 2018-Jan-08 |

| Line-Sch | Item               | Item/Description  | Mfg ID | Quantity | UOM | PO Price   | Extended Amt | Due Date    |
|----------|--------------------|-------------------|--------|----------|-----|------------|--------------|-------------|
| 20-1     | JAE202404VR        | CON-NCHT-C4X32SFP |        | 1.00     | EA  | 222,853.96 | 222,853.96   | 2018-Jan-08 |
| 21-1     | FDO2025A10U        | CON-NCHT-C14331K9 |        | 1.00     | EA  | 26,762.40  | 26,762.40    | 2018-Jan-08 |
| 22-1     | FOC2024X0AG        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 23-1     | FOC2024U0HK        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 24-1     | FCW2024D09Q        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 25-1     | FCW2024C0WB        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 26-1     | FOC2024U0TM        | CON-NCHT-38012SK9 |        | 1.00     | EA  | 73,378.01  | 73,378.01    | 2018-Jan-08 |
| 27-1     | FOC2024X0H0        | CON-NCHT-38012SK9 |        | 1.00     | EA  | 73,378.01  | 73,378.01    | 2018-Jan-08 |
| 28-1     | FOC2024U0HC        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 29-1     | FCW2024C0HM        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 30-1     | FOC2024X09E        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 31-1     | FCW2022C0HD        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 32-1     | FOC2024U0HD        | CON-NCHT-CWS48FK9 |        | 1.00     | EA  | 96,124.51  | 96,124.51    | 2018-Jan-08 |
| 33-1     | CON-TSAB-BRONZE- 1 | CON-TSAB-BRONZE-1 |        | 1.00     | EA  | 1,000.00   | 1,000.00     | 2018-Jan-08 |

Item Extended Amount Total: 3,043,365.66

**Total PO Amount 3,043,365.66 INR**

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Only the buyer listed above is authorized to make changes to this purchase order. No changes will be accepted unless authorized by the buyer.

Cerner shall remit the fees due to Supplier net of the required withholding, if applicable, and provide documentation of the withholding to Supplier on an annual basis. Supplier is responsible for providing to Cerner acceptable documentation to support any reduction in withholding tax rates or exemption from withholding requirements.

Authorized Signature



**Equal Employment.** Cerner is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.