

Bill To

VIBRACOUSTIC INDIA PRIVATE LIMITED

default

A Company of the Vibracoustic Group

Purchase Order

B-190, PHASE - II NOIDA 201305
GAUTAM BUDH NAGAR, UP, INDIA

GSTIN / UIN : 09AABCS7623P2ZQ
CIN : U34300PB1997PTC039
PAN NO : AABCS7623P
STATE CODE : 9 UTTAR PRADESH

Purchase Order	Revision	Order Date	End Date	Supplier
VP9399	0	07/07/23	15/09/23	SC195

Supplier

CONNECTIVITY IT SOLUTIONS
PRIVATE LIMITED
1-ST FLOOR NO-1877 GANGOTRI
31ST CROSS,10TH MAIN, BANGALORE 560070
KARNATAKA, INDIA, STATE CODE: 29
GSTIN / UIN : 29AAGCC1283L1ZC

Ship To

VIBRACOUSTIC INDIA PRIVATE LIMITED
B-190, PHASE - II GAUTAM BUDH NAGAR
NOIDA 201305, UTTAR PRADESH, INDIA

Buyer	Ashwini	Attention	Sowmya R - Sales Manager 9844912500
Credit Terms	30 DAYS FROM RECEIPT	Ship/GCG	BY ROAD
Header Comments	-PURCHASE ORDER WITH REF. TO YOUR QUOTE NO. SQ-CS-INR-007SRLS-23-24, DATED 07.07.2023 -PURCHASE ORDER AGAINST CER NO. 01/2023 -WBS NO. A4023 -PAYMENT TERMS: 30 DAYS -DELIVERY TERMS: DAP -VxRail With ProDeploy		

This order is subject to our Vibracoustic's Terms & Conditions of Purchase and, if agreed so subject to our "Framework Agreement".

Any contradicting, conflicting or deviating terms and conditions will not be accepted and shall not be binding on us unless the application of such terms and conditions has been expressly approved by us in writing.

Our Vibracoustic's Terms and Conditions of Purchase, our Global Procedure GP_01_7.4_0007 (Quality Assurance Measures for Procurement of Purchased Parts) and GP_01_7.4_0009 (Logistics Requirements for Suppliers) which are available at www.vibracoustic.com - Downloads- Supplier Documents or will be send to you on your request are incorporated by reference into this order. By signing this order you agree that you had access and understood the incorporated documents.

The supplier has to respect the end customer specific requirements contained in the drawing, other documents or communicated in any other way to supplier. In case of any contradictory requirements Supplier has to contact Vibracoustic for clarification.

Supplier shall comply with all federal, state, provincial, local and foreign laws, orders, rules, regulations and ordinances, including import and export laws and regulations that may be applicable to Suppliers performance of its obligations under the Contract. Supplier shall provide Buyer with material safety data sheets for all Products ordered and all other information required to comply with applicable laws. You further guarantee that the articles supplied do not contain any CFCs, PCBs or asbestos. The supplier undertakes, if so requested by Vibracoustic, to make available all relevant IMD-System data free of charge.

Delivery dates on this order are defined as the dates, when the goods are received at the above shipping address.

The legal relationship between the Parties shall be governed by and construed in accordance with the laws of India without giving effect to the principles thereof relating to conflict of laws. The United Nations' Convention on Contracts for the International Sale of Goods and other international conventions or uniform law on the sale of goods is expressly excluded. Each party irrevocably submits and consents to have any dispute resolved by arbitration. Such arbitration shall be conducted as per the Rules of the London Court of International Arbitration applicable to India ("LCIA India Rules") for the time being in force. The arbitration shall be held in Mumbai, India. The proceedings shall be held in English by three arbitrators appointed in accordance with the abovementioned rules. The arbitration award shall be final and binding on both of the parties.

Please sign the contract on each page and return it within two days to above mentioned contact person!

Dear Sir,

We are pleased to place an order for the supply of materials mentioned below subject to the terms and condition contained overleaf.

Line	Item Number	HSN / SAC	Drawing	PO Quantity	UM	Unit Cost	Disc.	Max Cost
1	31001559 VxRail P670, All Flash P670F/N & V670F - APJC PO Rev :	84715000	Item Rev :	3.0	EA	1,814,287.00	0.00	5442861.00

Handwritten signature and date 7/7/23

Handwritten signature

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B-190, PHASE - II GAUTAM BUDH NAGAR
NOIDA 201305, UTTAR PRADESH, INDIA

Line	Item Number	HSN / SAC	Drawing	PO Quantity	UM	Unit Cost	Disc.	Max Cost
2	31001560 VxRail Software VMs eOEM Licenses, APJC PO Rev :	997331	Item Rev :	1.0	EA	633,615.00	0.00	633615.00
3	31001564 VMs eOEM Licenses -APJC VxRail Sftwr Spt-Maint PO Rev :	997331	Item Rev :	2.0	EA	16.00	0.00	32.00
4	31001561 RecoverPoint for VMs VMs SWAAA - APJC PO Rev :	997331	Item Rev :	3.0	EA	16.00	0.00	48.00

PRICE BASIS : DAP - Delivered at Place

PACKAGING NIL

TRANSPORT NIL

Six Million Seventy-Six Thousand Five Hundred Fifty-Six Rupees And No Paise

Line Total 6,076,556.00

IGST-CAP @ 18% 1,093,780.08
TDS@0.1% 6,076.56

Tax Total 1,093,780.08

Order Total 7,170,336.08

Supplies will be accepted strictly as per our delivery schedule along with inspection report & material test certificate. MSAS quantities mentioned in P.O. are open and subject to confirmation through periodic delivery schedules.

Goods supplied against this order should not contain any prohibited substance.

Duplicate for transporters copy of invoice must be delivered to our works along with the

Material Approval is subject to inspections at our works

For VIBRACOUSTIC INDIA PVT. LTD.

Authorized Signatories

7/7/23