

**FADV India Quest INR OU**  
**First Advantage Private Limited**  
**Interface, Building No.7**  
**1st Floor, Link Road**  
**400064**  
**India**

Type	<b>FADV INDIA PURCHASE ORDER</b>
Order	<b>91</b>
Revision	<b>0</b>
Order Date	<b>12-MAR-2019</b>
Created By	<b>Singh, Mr. Raghavendra</b>
Revision Date	
Current Buyer	

Supplier: **Connectivity IT Solutions Pvt Ltd**  
**#1877**  
**3rd Floor, 31st Cross, 10th Main**  
**Banashankari 2nd Stage**  
**Bangalore 560070**  
**India**

Ship To: **First Advantage Private Limited**  
**Interface, Building No.7**  
**1st Floor, Link Road**  
**400064**  
**India**

Bill To: **First Advantage Private Limited**  
**Interface, Building No.7**  
**1st Floor, Link Road**  
**400064**  
**India**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>2091232</b>	<b>Net45</b>				
Confirm To/Telephone				Requester/Deliver To		
()				<b>Singh, Mr. Raghavendra</b>		

**Notes:** GST extra on actual  
All prices and amounts on this order are expressed in INR

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
1	Cisco 3945 Router on Rental Basis for 10 Months (Rental Period from 26th June 2018 to 30th April 2019) - Refer Quotation - CS/RQ-BLR/2018-19/0119 Dt 22-Feb-19 for detailed product information		1	EACH	220000	N	220,000.00
Ship To: Use the ship-to address at the top of page 1  Deliver To: Singh, Mr. Raghavendra (1)  Raghavendra.Singh@fadv.com							
							<b>Total: 220,000.00 (INR)</b>