

A Party's Name



Requisition

(100% E.O.U.)

Format Ref.: PR-F-07

Revision No.: 04

Rev Date: 13/07/17

Works: Phoenix Innovative Healthcare Manufacturers Pvt. Ltd.
 EL-209, Lipi, Shil Mahape Road, Electronic Zone, MIDC
 TTC Industrial Area, Mahape
 Navi Mumbai Maharashtra 400 710 INDIA
 e-mail: anil.b.chauhan@phoenix-hs.com
 Contact No.: +91 22 61075501, Fax: +91 22 61075599

GSTIN: 27AASCS8030M1ZN
Central Tax Range IV Division IV
PAN No.: AASCS8030M
CIN No.: U 36912 MH 2013 PTC 241096

B Party's Name & Address

M/S Connectivity IT Solutions Pvt Ltd
 Unit No.309, Eco Star,
 Vishweshwara Nagar Road, Off Aarey Road,
 Goregaon East
 Mumbai MH 400063

Email : meenakshi@connectivitysolutions.in

Attn : Ms. Meenakshi N

Ph. No. +91-9830825152

P.O. NO. : 15171772-IND

PO Dated:- 06/11/2020

(Please mention P.O. No. on your invoice and Challan)

M.D.N. No. / Date: 6063/ 04.11.20

Supplier Ref.: C-SQ-MUM-2020-21-001150

Item Code	Description	Unit	Qty	Rate / Unit (In INR)	Order Value (In INR)
MX64-HW	Meraki MX64 Cloud Managed Security Appliance	NOS	1.00	32072.450	32,072.45
CON-ROB-MX 64-HW	RMA ONLY 8X5XNBD Meraki MX64 Cloud Managed Appliance	NOS	1.00	3398.000	3,398.00
LIC-MX64-SE C-1YR	Meraki MX64 Advanced Security License and Support, 1 YR	NOS	1.00	21966.840	21,966.84
SG350-28-K9- IN	Cisco SG350-28 28-port Gigabit Managed Switch	NOS	6.00	18200.070	109,200.42
CON-SNT-SG 3528IN	SNTC-8X5XNBD Cisco SG350-28 28-port	NOS	6.00	2517.000	15,102.00
WAP150-C-K9 -IN	Wireless-AC/N Dual Radio Access Point with POE	NOS	4.00	14150.000	56,600.00
CON-SNT-WA P150CN	SNTC-8X5XNBD Wireless-AC/N Dual Radio Access Point with POE	NOS	4.00	493.550	1,974.20
Service	Installation	NOS	1.00	5000.000	5,000.00

PTO

Devi
 06/11/2020

Arul
 06/11/2020

Arul
 06/11/2020

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Item Code	Description	Unit	Qty	Rate / Unit (In INR)	Order Value (In INR)
				Sub total	245,313.91
				GST @ 18% on Input	44,156.51
	Two Lakhs Eighty Nine Thousand Four Hundred Seventy Only			Total	INR 289,470.42

GENERAL QUALITY AGREEMENT

- Supplier shall ensure the communication and understanding of this Purchase Order and its requirements among all affected Supplier personnel.
- Supplier shall clearly identify all Phoenix properties on the Supplier's traceability record and be made available upon request by Phoenix.
- Supplier agreed all measuring and testing conducted by Supplier shall utilize only calibrated instruments and equipment.
- Supplier agreed that the acceptance criteria for project completion shall meet all corresponding Phoenix specifications.
- Supplier shall provide the Certificate of Analysis and the Declaration of Conformity where applicable to Phoenix promptly upon project completion time.
- Phoenix shall have the right to audit Supplier facilities and its quality system at Phoenix discretion based on supplier performance.
- Please refer to specific Quality Agreement provided by Phoenix for details of the Supplier Quality Agreement that applies to individual supplier.

Terms & Conditions

- Goods should be delivered in our plant between 10 a.m. to 5.00 p.m. on working day only.
- Please sign and return the confirmation copy of purchase order.
- P & F : Nil
- Freight : Nil
- Taxes : GST @ 18% on Input
- Delivery Via : 20/11/2020 By Road / Ship / Air / Courier
- Payment : 25% Adv. & Bal. against Delive
- COA : Required / Not Applicable
- Warranty : NA
- Special Instruction : Nil
- Remark : Require for IT Dept.

Inspection Method :- Will be done at our factory

Prepared By

Purchasing Manager

For Phoenix Innovative Healthcare Manufacturers Pvt. Ltd.

A/C Deptt.

(Authorized Signatory)