

 Purchase Order: 198000EP307516L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 1 of 3							
	Date of Order	23-MAR-22	Freight Terms									
	Date of Revision		F.O.B	Origin								
	Supplier Number	565111	Ship Via									
Supplier Contact :	Cisco Requestor :		Cisco Buyer :									
Contact: VENKAT RAJAN	Contact: Kaul, Kunal		Refer Requestor									
Tel: () 9964196603	Tel: +91 22 4043 4121											
email: venkat@connectivitysolutions.in	email: kukaul@cisco.com											
Supplier Address :	Ship To :		Bill To :									
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRHI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India	Kunal Kaul Cisco Commerce India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001		Cisco Commerce India Private Limited GSTIN: 29AAECC2704Q1ZC No. 6, Prestige Solitaire, Level - II, Brunton Road BANGALORE, KA 560001 India									
Notes to Supplier :												
CONFIRMING ORDER, DO NOT DUPLICATE												
Please mail the physical invoice to: Cessna Business Park, Kadubeesanahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India												
This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.												
			Total :	Continued...								
CISCO 003 Rev 5/04			All prices and amounts on this order are expressed in INR									

 Purchase Order: 198000EP307516L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 2 of 3									
	Date of Order	23-MAR-22	Freight Terms											
	Date of Revision		F.O.B	Origin										
	Supplier Number	565111	Ship Via											
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in	Cisco Requestor : Contact: Kaul, Kunal Tel: +91 22 4043 4121 email: kukaul@cisco.com		Cisco Buyer : Refer Requestor											
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India	Ship To : Kunal Kaul Cisco Commerce India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001		Bill To : Cisco Commerce India Private Limited GSTIN: 29AAECC2704Q1ZC No. 6, Prestige Solitaire, Level - II , Brunton Road BANGALORE, KA 560001 India											
Notes to Supplier : Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice.	 INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html													
This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.														
All pricing exclusive of any tax treatment listed below.														
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension								
1	Project Management Cost Center : 198433155	30-APR-22				INR 581,400.00								
2	Field Services (POST) Cost Center : 198433155	30-APR-22				INR 159,600.00								
3	Troubleshooting Day 2 Services Cost Center : 198433155	30-APR-22				INR 9,000.00								
				Total :	Continued...									
CISCO 003 Rev 5/04						All prices and amounts on this order are expressed in INR								

 Purchase Order: 198000EP307516L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 3 of 3	
	Date of Order	23-MAR-22	Freight Terms			
	Date of Revision		F.O.B	Origin		
	Supplier Number	565111	Ship Via			
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in	Cisco Requestor : Contact: Kaul, Kunal Tel: +91 22 4043 4121 email: kukaul@cisco.com		Cisco Buyer : Refer Requestor			
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KA 560070 India	Ship To : Kunal Kaul Cisco Commerce India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001		Bill To : Cisco Commerce India Private Limited GSTIN: 29AAECC2704Q1ZC No. 6, Prestige Solitaire, Level - II , Brunton Road BANGALORE, KA 560001 India			
Line Supplier Item/Descr/Ref Num		Delivery Date	Qty	UOM	Unit Price	Extension
						Total : XXXXXXXXXX INR 750,000.00 XXXXXXXXXX
CISCO 003 Rev 5/04						All prices and amounts on this order are expressed in INR