

Purchase Order



Cerner India Health Services Pvt Ltd
Global Technology Park, 3rd / 4th Floor,
Tower A
Devarabeesanahalli, Marathahalli-Sarjapur
Ring Road
Varthur Hobli, Bangalore East Taluk
Bangalore 560103
India

Supplier: 0000143487
Connectivity IT Solutions Pte
Ltd., Singa
No.3, Shenton Way, #13-06
Shenton House
068805
Singapore

Ship To: Cerner India Health Services Pvt Ltd
Global Technology Park, 3rd / 4th Floor, Tower A
Devarabeesanahalli, Marathahalli-Sarjapur Ring Road
Varthur Hobli, Bangalore East Taluk
Bangalore 560103
India

Bill To: Cerner India Health Services Pvt Ltd
Global Technology Park, 3rd / 4th Floor, Tower A
Devarabeesanahalli, Marathahalli-Sarjapur Ring Road
Varthur Hobli, Bangalore East Taluk
Bangalore 560103
India

Dispatch Via Print			
Purchase Order 4588800325	Date 2017-Jun-06	Revision	Page 1 of 2
		Ship Via Best Way	
Buyer Lupfer,Cindy		Phone 816/201-4454	Currency USD

Tax Exempt? N

Tax Exempt ID:

Payment Terms: 30 Days

Line-Sch	Item	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	C3850-NM-4-10G	Cisco Catalyst 3850 4 x 10GE Network Module		2.00	EA	1,900.00	3,800.00	2017-Jul-06
17-1	PWR-C1-1100WAC/2	1100W AC Config 1 Secondary Power Supply		2.00	EA	900.00	1,800.00	2017-Jul-06
18-1	SFP-H10GB-CU3M=	10GBASE-CU SFP+ Cable 3 Meter		5.00	EA	50.00	250.00	2017-Jul-06
19-1	GLC-T=	1000BASE-T SFP		5.00	EA	190.00	950.00	2017-Jul-06
20-1	C1-WS3850-12XS-S	Cisco ONE Catalyst 3850 12 Port 10G Fiber Switch IP Base		2.00	EA	7,655.00	15,310.00	2017-Jul-06
21-1	PWR-C1-715WAC/2	715W AC Config 1 Secondary Power Supply		2.00	EA	600.00	1,200.00	2017-Jul-06
22-1	C3850-NM-4-10G	Cisco Catalyst 3850 4 x 10GE Network Module		2.00	EA	1,890.00	3,780.00	2017-Jul-06
23-1	C1-WS3850-48F/K9	Cisco One Catalyst 3850 48 Port Full PoE		2.00	EA	6,775.00	13,550.00	2017-Jul-06

REF: Connectivity Solution Quote No - SQ/CS/SGP/003SR/16-17

PO TERMS:

Warranty: OEM Standard

Delivery: 4-6 weeks

Freight Term: Till Bangalore Port

PRTID: 12,596

HSIND4588800503-Sachin KG

BOS_GTP_Cisco One Catalyst

Item Extended Amount Total:

40,640.00

Total PO Amount

40,640.00 USD

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.