



## PURCHASE ORDER

OA VENDOR : 9I3930-CONNECTIVITY IT SOLUTIONS PVT LTD, 1877 31ST CROSS BSK 2ND STAGE560070 BENGALURU India GST NO. : 29AAGCC1283L1ZC VN VENDOR : 9I3930				PO. Number IJBH193018 Date 03/12/2019					
<b>SHIP TO :</b> Delta Electronics India Pvt Ltd. Ozone Manay Tech Park, 3rd Floor, A Block, Hongasandra Village, Hosur Road, Bangalore 560068 Karnataka India GSTIN : 29AACCD9731G1ZH Delta Plant : ABI6				<b>BILL TO:</b> Delta Electronics India Pvt Ltd. Ozone Manay Tech Park, 3rd Floor, A Block, Hongasandra Village, Hosur Road, Bangalore 560068 Karnataka India TEL. FAX. GSTIN : 29AACCD9731G1ZH					
Sl.NO.	Material	Vendor part	HSN Code	Quantity	UOM	Draw Rev	Delivery date		
	Material Desc.		Unit Price(INR)	Taxable Amt (INR)	CGST%	CGST Amt	SGST%	SGST Amt	Total Amt
1.	Palo Alto Software license subscription		998316	2		PCE	04/06/2019		
			16518372.00000	33,036,744.00	9.00	2973306.96	9.00	2973306.96	
38983357.92									
- PALO ALTO SOFTWARE LICENSE SUBSCRIPTION SERVICES									
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- -									
2.	FireEye Subscription Services		998316	2		PCE	04/06/2019		
			4616,734.00000	9,233,468.00	9.00	831012.12	9.00	831012.12	10895492.24
- FIREEYE SUBSCRIPTION SERVICES									
<b>GRAND TOTAL</b>				58031076.04 INR					
<b>Amount in Words :</b> (INR) FIFTY-EIGHT MILLION THIRTY-ONE THOUSAND SEVENTY-SIX AND DECIMAL FOUR ONLY									
<b>Terms and Conditions :</b>									
1 PRICE BASIS DAP DELTA				5 PAYMENT TERMS Advance Payments			09 Insurance		
2 TAXES				6 WARRANTY			10 Validity		
3 Delivery to Terms				7 P & F					
4 Mode of Despatch EXPRESS				8 Freight					
<b>SPECIAL INSTRUCTIONS</b> 1 For any enquiry, please quote Purchase order Reference 2 Bill must bear the Purchase Order Reference 3 Original invoice should come along with the material, else payment will not be made 4 Please deliver the material as per terms and conditions stated above 5 Please return the duplicate copy of this order duly signed as					<b>SPECIAL INSTRUCTIONS</b> 6 The product shall be complete, in all respect of the specifications/ drawings of product as changed from time to time. 7 The product and test report shall be traceable to the original test lab, wherever applicable. 8 This PO would be considered as accepted, if no concern is raised				
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Delta Electronics India Private Limited, Corporate Identification Number (CIN): U32109TN2008FTC120482  
Regd. Office: 1st Floor, ASV Chamiers Square, New Door No. 87, Old No. 48, Chamiers Road, Raja Annamalaipuram, Chennai, Tamil Nadu, India, 600028  
Tel: +91-44-43408800.  
Corporate office: Plot No. 43, Sector-35, Industrial Estate, HSIIDC, Gurgaon, Haryana-122001  
Tel: +91-124-487 4900, Fax: +91-124-487 4945, website: www.deltaelectronicsindia.com.



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3.	- FIREEYE SUBSCRIPTION SERVICES - FIREEYE SUBSCRIPTION SERVICES - -		998316	2		PCE	04/06/2019		
	<b>F5 Network License &amp; subscription Se</b>		2919,084.00000	5,838,168.00	9.00	525435.12	9.00	525435.12	6889038.24
	- F5 NETWORK LICENSE & SUBSCRIPTION SERVICES - F5 NETWORK LICENSE & SUBSCRIPTION SERVICES - F5 NETWORK LICENSE & SUBSCRIPTION SERVICES - -								
4.			998316	2		PCE	04/06/2019		
<b>GRAND TOTAL</b>				58031076.04 INR					
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<b>Terms and Conditions :</b> <b>1 PRICE BASIS</b> DAP DELTA <b>2 TAXES</b> <b>3 Delivery to Terms</b> <b>4 Mode of Despatch</b> EXPRESS				<b>5 PAYMENT TERMS</b> Advance Payments <b>6 WARRANTY</b> <b>7 P &amp; F</b> <b>8 Freight</b>				<b>09 Insurance</b> <b>10 Validity</b>	
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	Material Desc.		Unit Price(INR)	Taxable Amt (INR)	CGST%	CGST Amt	SGST%	SGST Amt
								Total Amt
	Professional Service Charges		535,249.00000	1,070,498.00	9.00	96344.82	9.00	96344.82
	- PROFESSIONAL SERVICE CHARGES							1263187.64
	- PROFESSIONAL SERVICE CHARGES							
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	- -							
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