



Date: 23 April 2019

Education First

Purchase Order Number: **PO_1218/ GENERAL OFFICE / EFIS / BNG-IND / 19-20.**

GST #: **29AACCE0126G1Z1**

REF: **BLRGEN**

To,

CONNECTIVITY IT SOLUTIONS PRIVATE LTD

#1877, 3RD FLOOR, 31ST CROSS

10th Main, BSK 2nd Stage

Bengaluru, Karnataka - 560070

Sub: Purchase Order against proposal Quote below.

Dear Sir,

With reference to your quotation, # CS-SQ-BLR-2018-19-001500-R1 pleased to place an order for:

S.No	Particulars	Quantity	Price	TOTAL
01	AIR-AP2802I-DK9 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D	02	54104.05	108208.10
02	AIR-AP-T-RAIL-R Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	02	0.00	0.00
03	AIR-APBRACKET- 802.11n AP Low Profile Mounting Bracket (Default)	02	0.00	0.00
04	SW2802 - CAPWAP-K9 Cisco Aironet 2800 Series CAPWAP Software Image	02	0.00	0.00
05	AIR2800-DNAOPTOUT CISCO DNA SUBSCRIPTION OPTOUT for AIR2800	02	0.00	0.00
01	AIR-PWRINJ6 Power Injector (802.3at) for Aironet Access Points	03	6008.57	18025.57
02	AIR-PWR-CORDAP AIR Line Cord Asia Pacific (APAC)	03	0.00	0.00
GST @ 18%				22722.06
				148955.75

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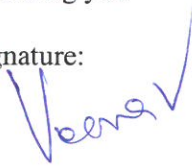
TERMS AND CONDITIONS:

- Payment: 30 days from the date of invoice.
- Billing and Shipping address: **EF INFORMATION SYSTEMS PVT LTD**, No. 9, 3rd Floor, Salarpuria Cambridge Mall, Cambridge Layout, Bangalore – 560008.
- Payment shall be executed only based on receipt original Invoice, or Comparable document. No Fax, Email or other non-official / Original document shall be allowed
- The original invoice should be having the Company details in particular registered name, address, VAT, Service Tax Number and Favor of Payment.
- Approved by sign is not mandatory in Purchase order. Only for internal use.

Approved by **Veena Venkatraman / Preetham Lawrence.**

Thanking you

Signature:



Name: **Ms. Veena Venkatraman.**