



TRAINOCATE

TRNInd/17-18/0189

Date: 12-July-2017

PURCHASE ORDER

Vendor: Connectivity Solutions

Purpose: UCS Repair

Payment Mode: CMS

Requested by: Santhosh Dept: IT Department

Sign & Date:

Prepared By: Anusha Dept: Operations

Sign & Date:

Approved By: Sarojini Devi Dept: Finance & Operations Sign & Date:

Payment Terms: 30 days upon receipt of Tax Invoice

Terms & conditions: As Applicable

Remarks if any : TDS deduction as applicable

Invoice to be Addressed to : Trainocate Networks India Pvt Ltd.

No.78/1, 1st Floor, Royal Barter, Residency Road,

Bangalore 560 025.

