



	Purchase Order: 123030EP184242AL Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 1 of 3
		Date of Order	24-MAR-21	Freight Terms	PREPAY&BILL	
		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: Hedrick, Jan D Tel: +1 408-566-4201 email: jahedric@cisco.com		Cisco Buyer : Refer Requestor		
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		Ship To : Karandeep Singh Cisco Systems India Pvt Ltd Brigade South Parade, No. 10, Mahatma Gandhi Road, BANGALORE, KA 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India		
Notes to Supplier : <p>CONFIRMING ORDER, DO NOT DUPLICATE</p> <p>Please mail the physical invoice to: Cessna Business Park, Kadubeesanahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India</p> <p>The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax".</p> <p>If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules.</p> <p>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</p>						
				Total :		Continued...
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		

	Purchase Order: 123030EP184242AL Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 2 of 3	
		Date of Order	24-MAR-21	Freight Terms	PREPAY&BILL		
		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: Hedrick, Jan D Tel: +1 408-566-4201 email: jahedric@cisco.com		Cisco Buyer : Refer Requestor			
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		Ship To : Karandeep Singh Cisco Systems India Pvt Ltd Brigade South Parade, No. 10, Mahatma Gandhi Road, BANGALORE, KA 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India			
Notes to Supplier : <p>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.</p> <p>Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice.</p> <p>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</p> <p>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.</p> <p>All pricing exclusive of any tax treatment listed below.</p>							
Line	Supplier	Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
1	3026142-E7	Citrix ADC Zero-Capacity MPX 15000Z-50G	29-APR-21	2.00	EACH	INR 1038424.17	INR 2,076,848.34
						Total :	Continued...
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR			

	Purchase Order: 123030EP184242AL Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 3 of 3
		Date of Order	24-MAR-21	Freight Terms	PREPAY&BILL	
		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: Hedrick, Jan D Tel: +1 408-566-4201 email: jahedric@cisco.com		Cisco Buyer : Refer Requestor		
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		Ship To : Karandeep Singh Cisco Systems India Pvt Ltd Brigade South Parade, No. 10, Mahatma Gandhi Road, BANGALORE, KA 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India		
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
2	Cost Center : 123012752 4063758-E7 3 Years Gold Maintenance Citrix ADC Zero-Capacity SDX 15000Z-50G SD3/27/2021 ED3/26/2024	29-APR-21				INR 322,905.02
3	Cost Center : 123012752 3027855-E7 Citrix ADC MPX 15000 Starter Pool bundle 100 ADM VIPs, 20Gbps Bandwidth Pool 1-year on prem SD3/27/2021 ED3/26/2024	29-APR-21				INR 1,356,648.94
4	Cost Center : 123012752 EW3P0000557 Citrix NetScaler SFP+ 10 Gigabit Ethernet Short Range (300m) - Single Cost Center : 123012752	29-APR-21	16.00	EACH	INR 39681.63	INR 634,906.08
<div> <div></div> <div>Total :</div> <div>INR 4,391,308.38</div> </div>						
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in INR		