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| <br><b>Purchase Order:</b> 123030EP184242AL<br><b>Status:</b> Approved  | <b>PO Revision</b> 0<br><b>Date of Order</b> 24-MAR-21<br><b>Date of Revision</b><br><b>Supplier Number</b> 565111                                  | <b>Payment Terms</b> NET 45<br><b>Freight Terms</b> PREPAY&BILL<br><b>F.O.B</b> Origin<br><b>Ship Via</b>   | <b>Page 1 of 3</b> |
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| <b>Supplier Contact :</b><br>Contact: VENKAT RAJAN<br>Tel: () 9964196603<br>email: venkat@connectivitysolutions.in   | <b>Cisco Requestor :</b><br>Contact: Hedrick, Jan D<br>Tel: +1 408-566-4201<br>email: jahedric@cisco.com  | <b>Cisco Buyer :</b><br>Refer Requestor   |                    |
| <b>Supplier Address :</b><br>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED<br>1877 3RD FLOOR GANGOTHRI 10TH MAIN<br>31ST CROSS BANASHANKARI 2ND STAGE<br>BANGALORE, KARNATAKA 560070<br>India  | <b>Ship To :</b><br>Karandeep Singh<br>Cisco Systems India Pvt Ltd<br>Brigade South Parade, No. 10,<br>Mahatma Gandhi Road,<br>BANGALORE, KA 560001 | <b>Bill To :</b><br>Cisco Systems (India) Private Limited<br>GSTIN: 29AABCC0258Q1ZA<br>Brigade South Parade, No. 10, Mahatma Gandhi Road<br>BANGALORE, KA 560001<br>India |                    |
| <b>Notes to Supplier :</b><br><br>CONFIRMING ORDER, DO NOT DUPLICATE   |   |   |                    |
| Please mail the physical invoice to:<br>Cessna Business Park,<br>Kadubeesanahalli Village,<br>Varthur Hobli,<br>Sarjapur Marathalli Outer Ring Road,<br>Bangalore 560103<br>India  |   |   |                    |
| 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".<br>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. |   |   |                    |
| 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  | <b>Total :</b> [REDACTED]   | <b>Continued...</b> [REDACTED]  |                    |
| CISCO 003 Rev 5/04   | All prices and amounts on this order are expressed in INR   |   |                    |

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| <br><b>Purchase Order:</b> 123030EP184242AL<br><b>Status:</b> 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  |             |                   |                  |  |  |
| <b>Supplier Contact :</b><br><br>Contact: VENKAT RAJAN<br>Tel: () 9964196603<br>email: venkat@connectivitysolutions.in   | <b>Cisco Requestor :</b><br><br>Contact: Hedrick, Jan D<br>Tel: +1 408-566-4201<br>email: jahedric@cisco.com  |                      | <b>Cisco Buyer :</b><br><br>Refer Requestor   |             |                   |                  |  |  |
| <b>Supplier Address :</b><br><br>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED<br>1877 3RD FLOOR GANGOTHRHI 10TH MAIN<br>31ST CROSS BANASHANKARI 2ND STAGE<br>BANGALORE, KARNATAKA 560070<br>India   | <b>Ship To :</b><br><br>Karandeep Singh<br>Cisco Systems India Pvt Ltd<br>Brigade South Parade, No. 10,<br>Mahatma Gandhi Road,<br>BANGALORE, KA 560001 |                      | <b>Bill To :</b><br><br>Cisco Systems (India) Private Limited<br>GSTIN: 29AABCC0258Q1ZA<br>Brigade South Parade, No. 10, Mahatma Gandhi Road<br>BANGALORE, KA 560001<br>India |             |                   |                  |  |  |
| <b>Notes to Supplier :</b><br><br>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 <a href="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">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</a> 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. |   |                      |   |             |                   |                  |  |  |
| Please mark P.O. number on outside of shipping carton, on delivery docket etc. P.O. number must be clearly displayed on your invoice.  |   |                      |   |             |                   |                  |  |  |
| <b>INVOICE INFORMATION:</b> For all queries regarding invoices, including invoice submittal, visit the following webpage:<br><a href="http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html">http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html</a>   |   |                      |   |             |                   |                  |  |  |
| 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.  |   |                      |   |             |                   |                  |  |  |
| All pricing exclusive of any tax treatment listed below.   |   |                      |   |             |                   |                  |  |  |
| <b>Line</b>  | <b>Supplier Item/Descr/Ref Num</b>  | <b>Delivery Date</b> | <b>Qty</b>  | <b>UOM</b>  | <b>Unit Price</b> | <b>Extension</b> |  |  |
| 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...     |  |  |
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|   | Date of Order  | 24-MAR-21     | Freight Terms   | PREPAY&BILL |                  |   |
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| Supplier Contact :  | Cisco Requestor :  |               | Cisco Buyer :   |             |                  |   |
| Contact: VENKAT RAJAN<br>Tel: () 9964196603<br>email: venkat@connectivitysolutions.in   | Contact: Hedrick, Jan D<br>Tel: +1 408-566-4201<br>email: jahedric@cisco.com   |               | Refer Requestor   |             |                  |   |
| Supplier Address :  | Ship To :  |               | Bill To :   |             |                  |   |
| CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED<br>1877 3RD FLOOR GANGOTHRHI 10TH MAIN<br>31ST CROSS BANASHANKARI 2ND STAGE<br>BANGALORE, KARNATAKA 560070<br>India | Karandeep Singh<br>Cisco Systems India Pvt Ltd<br>Brigade South Parade, No. 10,<br>Mahatma Gandhi Road,<br>BANGALORE, KA 560001                              |               | Cisco Systems (India) Private Limited<br>GSTIN: 29AABCC0258Q1ZA<br>Brigade South Parade, No. 10, Mahatma Gandhi Road<br>BANGALORE, KA 560001<br>India |             |                  |   |
| Line  | Supplier Item/Descr/Ref Num  | Delivery Date | Qty   | UOM         | Unit Price       | Extension   |
| 2   | Cost Center : 123012752<br>4063758-E7 3 Years Gold Maintenance Citrix ADC Zero-Capacity SDX<br>15000Z-50G SD3/27/2021 ED3/26/2024                            | 29-APR-21     |   |             | INR 322,905.02   |   |
| 3   | Cost Center : 123012752<br>3027855-E7 Citrix ADC MPX 15000 Starter Pool bundle 100 ADM VIPs,<br>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<br>EW3P0000557 Citrix NetScaler SFP+ 10 Gigabit Ethernet Short Range<br>(300m) - Single<br>Cost Center : 123012752                   | 29-APR-21     | 16.00   | EACH        | INR 39681.63     | INR 634,906.08  |
|   |  |               |   |             |                  |   |
|   |  |               |   |             |                  | Total : INR 4,391,308.38                                  |
| CISCO 003 Rev 5/04  |  |               |   |             |                  | All prices and amounts on this order are expressed in INR |