



ORDER NO. 9200124271

Issued on Thursday, October 17, 2024 IST

Created on Thursday, October 17, 2024 IST by S.PUNIDHAVATHY .-51533064

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 1877 3rd Floor Gangothri, 31st (GST : 29AAGCC1283L1ZC)
 Bengaluru 10
 560070
 India
 Phone: +91 9844230252

TOTAL AMOUNT
 24,000.00 INR

PLANT:

(AC39) HCL TECHNOLOGIES LIMITED
 SEZ Unit -III, Sandhya Infocity, Podium & GF
 of Block 2&3(P) Panchayat Union, Chengalpattu
 Chennai
 GST:33AAACH1645P2ZH
 PAN/VATAAACH1645P VAT: 22
 600130
 India

BILL TO:

(AC39) HCL TECHNOLOGIES LIMITED
 SEZ Unit -III, Sandhya Infocity, Podium & GF
 of Block 2&3(P) Panchayat Union, Chengalpattu
 Chennai
 GST:33AAACH1645P2ZH
 PAN/VATAAACH1645P VAT: 22
 600130
 India

Asset Class:

Profit Center:

Bill To: (AC39) HCL TECHNOLOGIES LIMITED, , SEZ Unit -III, Sandhya Infocity, Podium & GF of Block 2&3(P) Panchayat Union, Chengalpattu, Chennai GST:33AAACH1645P2ZH PAN/VATAAACH1645P VAT:22,600130, India Phone:, Fax:

Payment Terms: Payment Within 45 Days

Procurement Type: SERVICES

OEM Price:

Supplier Email Address: ravi@connectivitysolutions.in

Additional Supplier Email Address: shruthi@cosol.in

Requester: S.PUNIDHAVATHY .-51533064

PR No.: PR537559

Service Start Date: Thursday, August 15, 2024 GMT

Service End Date: Tuesday, October 15, 2024 GMT

HSN Code:

Final Vendor Quot Ref# No / Date: CS/RQ-BLR/2024-25/0034

Mode of Dispatch:

Service Code:

Partial Shipment: Yes

BillingFrequency: Monthly Arrears

Circuit ID / Account Number:

Delivery at Non HCL Plant: No

OEM Vendor:

TARMAC ID:

Incoterms:

Warranty Period in Days: 0

HCL Receiving SPoC: PUNIDHAVATHYS@HCLTECH.COM

LINE ITEM DETAILS (1 LINE ITEM)



Chat Support

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---|-------------|-----|-----------------------------------|---------------|---------------|------------|---------------|-------|--------|
| 1 | Part # ASA5515-FPWR-K9 ASA 5515-X with ... | | 1 | Monday, each October 21, 2024 IST | 24,000.00 INR | 24,000.00 INR | 0.00 INR | 24,000.00 INR | | |

Full Description: Part # ASA5515-FPWR-K9

ASA 5515-X with FirePOWER Services, 6GE, AC, 3DES/AES, SSD-2 nos (8000 x 2 x 2)

Extension from 15-Aug-2024 to 14-Oct-2025

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------------------|------|------------|----------|
| KL | IN: Integrated GST-0% | 0.0% | 0.00 INR | 0.00 INR |

Req. Line No.: 1

TOTAL AMOUNT
24,000.00 INR

COMMENTS

- Bhavna Sunilrao Mirzapure-52157964, 10/17/2024:
. (Bhavna Sunilrao Mirzapure-52157964, Thursday, October 17, 2024 IST)

TERMS AND CONDITIONS OF PURCHASE

Important Change :Invoice must have the PO number and PAN number of Vendor and HCL

Original Tax / Commercial Invoice must be dispatched to the following address :

Accounts Payable Mail Room
M/s HCL Technologies Ltd,
Special Economic Zone
Ground Floor, Shared ODC-1
Tower 1, Plot No. - 3A, Sector - 126,
Noida - 201304 (UP) India

Please contact ITINVOICE -PROCESSING ITINVOICEPROCESSING@hcl.com for Invoice/Payment related query and HCL Partner Helpdesk (hclpartnerhelpdesk@hcl.com) for any queries related to Invoice Uploading on ARIBA.

Notes:

a) Please note that invoice dispatch details are only for sending the original invoice. Invoice should carry the Billing and shipping address as mentioned in the PO number. Delivery Challan, copy of invoice also should be sent along with the material to the shipping address.

b) In case your organization has any questions or concerns regarding the HCL Procurement function, you may post your concerns at procurementconcerns@hcl.com. These will be addressed appropriately.

STANDARD TERMS AND CONDITIONS FOR PURCHASE ORDER

This Purchase Order shall be subject to and governed by the HCL Standard Terms and Conditions for Purchase available at <https://www.hcltech.com/HCL-purchasing-terms> from time to time. By accepting this Purchase Order, you confirm your acceptance of the HCL Standard Terms and Conditions for Purchase.

