

**TT NETWORK INTEGRATION INDIA PVT LTD**

11th Floor, World Trade Center Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar,
Bangalore, 560 055 PH NO 080 - 43341000, FAX NO 080 - 22115295

PURCHASE ORDER

TIN NO	29430858274	PAN	AADCT2191D
CIN NO	U72200KA2009PTC050429	SERVICE TAX	AADCT2191DST001
CST NO			

VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/KTTM- WAN/2017-18/Po 050
C00007	Connectivity Solutions No 1877, 1st Flr, 31st Cross, 10th main Banashankari II Stage, Bangalore - 560070	DATE	4-May-17
		PROJECT	
		CLIENT REF NO	17EDP012
		VENDOR REF NO	CS-SQ-BLR2017-5210

SL NO	ITEM DESCRIPTION	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
01	Active Components As per the annexure-1	Nos	1	627,380.00	627,380.00
02	AMC Charges as per the annexure-1	Nos	1	28,000.00	28,000.00
				SUB TOTAL (RS.)	655,380.00

SHIP TO	KIRLOSKAR TOYOTA TEXTILE MACHINERY PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, Bangalore 560 105.		
BILL TO	TT Network Integration India Pvt Ltd 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055		
SCHEDULE DATE	Subject to TTNI instruction of delivery schedule.	GRAND TOTAL (RS.)	655,380.00

PAYMENT TERMS	30 Days against the receipt of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to anand@ttni.co.in /+91 9900662821. Please submit invoices in original to process payments
IN WORDS	Rupee Six Lakh Fifty Five Thousand Three Hundred Eighty Only

FOR T T NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR

TERMS AND CONDITIONS

Quantity Delivery Schedule will be issued to you separately. (Not applicable in case of one time delivery).

In case of rejection you shall bear all the charges of Transport, P & F, Loading and Unloading connected with the return of the rejected goods including Govt. and Municipal levies

PO Number, Part Number, Part Description, Vendor Code Etc. should appear on the Delivery Note & Invoice.

The Material Supply, where ever excise duty is applicable, should accompany with all relevant documents.

Declaration form, From C/37 as applicable will be issued only if specifically mentioned in the order. Otherwise, normal rates will apply.

All the Invoices should be addressed to the concerned Divisions raising the Debit Note. Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms & conditions).

We accept the Terms and Condition of the P.O. We have understood the terms and conditions mentioned overleaf applicable for supply of goods/services as per this Purchase Order.

Quotation

Sr Nos	Item Name	Description	Service Duration	Quantity	Unit Price	Total
Products						
1.0	CISCO1941/K9	Cisco 1941 w/2 GE,2 EHWIC slots,256MB CF,512MB DRAM,IP Base	N/A	2	68,630.00	137,260.00
1.1	ISR-CCP-EXP-NOCONF	Cisco Config Pro Express on Router Flash w/o default config	N/A	2	0.00	0.00
1.2	CAB-ACSA	AC Power Cord (South Africa), C13, BS 546, 1.8m	N/A	2	0.00	0.00
1.3	PWR-1941-AC	Cisco 1941 AC Power Supply	N/A	2	0.00	0.00
1.4	CAB-CONSOLE-RJ45	Console Cable 6ft with RJ45 and DB9F	N/A	2	1,275.00	2,550.00
1.5	FL-C1941-WAASX	WAASX Feature License RTU (Paper) for 1941	N/A	2	0.00	0.00
1.6	MEM-1900-512MB-DEF	512MB Default DRAM for Cisco 1941 ISR	N/A	2	0.00	0.00
1.7	SL-19-IPB-K9	IP Base License for Cisco 1900	N/A	2	0.00	0.00
1.8	MEM-CF-256MB	256MB Compact Flash for Cisco 1900, 2900, 3900 ISR	N/A	2	0.00	0.00
1.9	HWIC-BLANK	Blank faceplate for HWIC slot on Cisco ISR	N/A	4	0.00	0.00
1.10	SL-19-DATA-APP-K9	DATA features for 1900 series APP license	N/A	2	0.00	0.00
1.11	S190UK9-15501T	Cisco 1900 IOS UNIVERSAL	N/A	2	0.00	0.00
1.12	SL-19-APP-K9	AppX License with: DATA and WAAS for Cisco 1900 Series	N/A	2	27,215.00	54,430.00
1.13	SL-19-SEC-K9	Security License for Cisco 1900	N/A	2	36,287.50	72,575.00
2.0	C891FW-E-K9	Cisco 890 Series Integrated Services Routers	N/A	4	85,838.75	343,355.00
2.1	S802RK9W8-15202JA	Cisco 802 Series IOS WIRELESS LAN LWAPP RECOVERY	N/A	4	0.00	0.00
2.2	CAB-ETH-S-RJ45	Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet	N/A	4	0.00	0.00
2.3	PACK-800	Packaging PIDs for 800 with no 3G and POE	N/A	4	0.00	0.00
2.4	S802W7K9-12425JAX	Cisco 802 Series IOS WIRELESS LAN	N/A	4	0.00	0.00
2.5	SL-890-AIS	Cisco 890 Advanced IP Services License	N/A	4	0.00	0.00
2.6	PWR-66W-AC-V2	Power Supply 66 Watt AC version 2 for C890 platforms	N/A	4	0.00	0.00
2.7	CAB-IND	AC Power Cord (India)	N/A	4	0.00	0.00
2.8	ACS-890-RM-19	Rackmount kit for 890	N/A	4	4,302.50	17,210.00
2.9	S89UK9-15402T	Cisco 890 Series IOS UNIVERSAL	N/A	4	0.00	0.00
						627,380.00
Services						
1.0.1	CON-SMBS-1941	SMBS 8X5XNBD Cisco 1941 w/2 GE, Cisco 1941 w/2 GE,2 EHWIC slo	12.0 month(s)	2	4,425.00	8,850.00
2.0.1	CON-SMBS-C891FWBB	SMBS 8X5XNBD Cisco 890 Series Int	12.0 month(s)	4	4,787.50	19,150.00
		Total				28,000.00