



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - ISR 4321 Routers & SD WAN Licenses/2019-20/PO 301
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	20-Jan-20
		PROJECT	TKM - ISR 4321 Routers & SD WAN Licenses
		CLIENT REF NO	161903
		VENDOR REF NO	CS-SQ-BLR-2019-20-261219-2

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	ISR4321 Router, SD WAN Licenses & Implementation Refer Annexure 1	-	Nos	1	2,953,360.00	2,953,360.00
					SUB TOTAL (RS.)	2,953,360.00
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST # : 29AAACT5415B1ZO					
BILL TO	TT Network Integration India Pvt. Ltd. # 34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST#: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	2,953,360.00

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Twenty Nine Lakh(s) Fifty Three Thousand Three Hundred Sixty Only

FOR TT 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 ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)
INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH



TKM - ISR 4321 Routers & SD WAN Licenses

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	Cisco DNA Subscription License for Routing	Cisco	L-LIC-DNA-ADD	Nos	1	-	-
2	On Premise Deployment of SDWAN	Cisco	SDWAN-ONPREM	Nos	1	-	-
3	ISR4300 platform for DNA	Cisco	ISR4300-DNA	Nos	10	-	-
4	Cisco DNA Advantage On Premise Lic, Agg 20M, 3Y	Cisco	DNA-P-10M-A-3Y	Nos	10	100,392.00	1,003,920.00
5	Embedded Support - Cisco DNA Advantage On Premise Lic	Cisco	SVS-DNA-P-ADV	Nos	10	-	-
6	Cisco ONE VWAAS RTU for 6000 Connections Term Lic	Cisco	C1-VWAAS-6000-T	Nos	10	-	-
7	Cisco ONE ISRWAAS RTU Term License for 2500 connections	Cisco	C1-ISRWAAS-2500-T	Nos	10	-	-
8	Cisco DNA Advantage for DNA Center	Cisco	SDWAN-DNA-A	Nos	10	-	-
9	Cisco ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB)	Cisco	ISR4321/K9	Nos	10	54,930.00	549,300.00
10	IP Base License for Cisco ISR 4320 Series	Cisco	SL-4320-IPB-K9	Nos	10	-	-
11	4G to 8G DRAM Upgrade (Fixed 4G + additional 4G) for ISR4320	Cisco	MEM-4320-4GU8G	Nos	10	20,976.00	209,760.00
12	4G to 8G eUSB Flash Memory Upgrade for Cisco ISR 4300	Cisco	MEM-FLSH-4U8G	Nos	10	26,220.00	262,200.00
13	2-port GE WAN NIM, dual-mode RJ45 & SFP	Cisco	NIM-2GE-CU-SFP	Nos	10	47,065.00	470,650.00
14	AC Power Supply for Cisco ISR 4320	Cisco	PWR-4320-AC	Nos	10	-	-
15	AC Power Cord, Type C5, India	Cisco	CAB-AC-C5-IND	Nos	10	-	-
16	Blank faceplate for NIM slot on Cisco ISR 4400	Cisco	NIM-BLANK	Nos	10	-	-
17	Cisco ISR 4300 Series IOS XE Universal	Cisco	SISR4300UK9-166	Nos	10	-	-
18	Console Cable 6ft with USB Type A and mini-B	Cisco	CAB-CONSOLE-USB	Nos	10	2,682.00	26,820.00
						SUB TOTAL 1	2,522,650.00

ANNEXURE 1.2_AMIC CHARGES

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD Cisco ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB)	Cisco	CON-SNT-ISR4321K	Nos	10	18,071.00	180,710.00
						SUB TOTAL 2	180,710.00

ANNEXURE 1.3_IMPLEMENTATION

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	Implementation (Router & License)	-	-	Nos	10	25,000.00	250,000.00
						SUB TOTAL 3	250,000.00
						GRAND TOTAL (1,2 &3)	2,953,360.00