



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA MALLYA ROAD, BANGALORE – 560 001.
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

| | | | | | | | |
|---|--|-------------------|--|------------|-----------------|-------------------|--------------|
| GST NO | 29AADCT2191D1ZE | PAN NO | AADCT2191D | | | | |
| VENDOR CODE | SUPPLIERS NAME AND ADDRESS | PURCHASE ORDER NO | TT/TKM - D22 DC Project/2020-21/PO 308 | | | | |
| C00007 | Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070 | DATE | 24-Mar-2021 | | | | |
| | | PROJECT | TKM - D22 DC Project | | | | |
| | | CLIENT REF NO | 173323 | | | | |
| | | VENDOR REF NO | Mail confirmation dated on 24th Feb'2021 | | | | |
| SL NO | ITEM DESCRIPTION | PART CODE | UOM | QTY | RATE (RS.) | TOTAL PRICE (RS.) | |
| 1 | Active Supplies (Cisco Product & Support) - Refer Annexure 1 | - | LS | 1 | 48,51,368.00 | 48,51,368.00 | |
| | | | | | SUB TOTAL (RS.) | 48,51,368.00 | |
| SHIP TO | Toyota Kirloskar Motor Pvt.Ltd. C/O. NxtGen Datacenter Plot No. 1, Bidadi Industrial Area, Bidadi Ramanagara - District - 562 109 GST ID: 29AAACT5415B1Z0 | | | | | | |
| BILL TO | Toyota Tsusho Systems India Pvt.Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE | | | | | | |
| SCHEDULE DATE | Immediate | | | | | GRAND TOTAL (RS.) | 48,51,368.00 |
| PAYMENT TERMS | Within 30 Days from the date of invoice | | | | | | |
| TAX | Taxes extra as applicable | | | | | | |
| REMARKS | All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments. | | | | | | |
| AMOUNT IN WORDS | Rupees Forty Eight Lakh(s) Fifty One Thousand Three Hundred Sixty Eight Only | | | | | | |
| FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED | | | | 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, TTS 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 TTS WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH | | | | | | | |
| *****This is digitally signed PO and requires no physical signature***** | | | | | | | |

| | | | | | | | | | | |
|--|---|-----------------------------|-------------------|------------|---|------------------------------|---------------------|--|--|--|
|  | | | | PO Ref: | TTS/TKM - D22 DC Project/2020-21/PO 308 | | | | | |
| | | | | Date: | 24-Mar-2021 | | | | | |
| | | <u>TKM - D22 DC Project</u> | | | | | | | | |
| ANNEXURE 1.1_ACTIVE COMPONENTS | | | | | | | | | | |
| SL NO | DESCRIPTION | PRODUCT MAKE | PART NO | UOM | QUANTITY | UNIT PRICE | TOTAL | | | |
| 1 | Nexus 9300 with 48p 1/10/25G, 6p 40/100G, MACsec | Cisco | N9K-C93180YC-FX | Nos | 2 | 9,22,362.00 | 18,44,724.00 | | | |
| 2 | Dummy PID for mode selection | Cisco | MODE-NXOS | Nos | 2 | | - | | | |
| 3 | Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.1 | Cisco | NXOS-9.3.1 | Nos | 2 | | - | | | |
| 4 | Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal | Cisco | NXX-ACC-KIT-1RU | Nos | 2 | | - | | | |
| 5 | Nexus NEBs AC 500W PSU - Port Side Intake | Cisco | NXA-PAC-500W-PI | Nos | 2 | | - | | | |
| 6 | Cabinet Jumper power cord | Cisco | CAB-C13-CBN | Nos | 2 | | - | | | |
| 7 | Nexus Fan, 30CFM, port side intake airflow | Cisco | NXA-FAN-30CFM-B | Nos | 8 | | - | | | |
| 8 | OPT OUT FOR "Default" DCN Subscription Selection | Cisco | C1-SUBS-OPTOUT | Nos | 2 | | - | | | |
| 9 | NX-OS Essentials license for Nexus 9300 (10G+) Platforms | Cisco | NXOS-ES-XF | Nos | 2 | 3,21,971.00 | 6,43,942.00 | | | |
| 10 | 10GBASE-SR SFP Module | Cisco | SFP-10G-SR | Nos | 46 | 35,143.00 | 16,16,578.00 | | | |
| 11 | 10GBASE-LR SFP Module | Cisco | SFP-10G-LR | Nos | 4 | 1,41,102.00 | 5,64,408.00 | | | |
| | | | | | | SUB TOTAL 1 | 46,69,652.00 | | | |
| ANNEXURE 1.2_AMC CHARGES | | | | | | | | | | |
| SL NO | DESCRIPTION | PRODUCT MAKE | PART NO | UOM | QUANTITY | UNIT PRICE | TOTAL | | | |
| 1 | SNTC-8X5XNBD Nexus 9300 with 48p | Cisco | CON-SNT-N93YCFX | Nos | 2 | 63,675.00 | 1,27,350.00 | | | |
| 2 | SWSS UPGRADES NX-OS Essentials license for Nexus 9300 | Cisco | CON-ECMU-N9SWESXF | Nos | 2 | 27,183.00 | 54,366.00 | | | |
| | | | | | | SUB TOTAL 2 | 1,81,716.00 | | | |
| | | | | | | GRAND TOTAL (1&2) | 48,51,368.00 | | | |