

**FTC SOLAR INDIA PRIVATE LIMITED**  
Pt.No.26A, 10A/2, E.B.Colony, 3rd St.,  
Adambakkam, Chennai,  
Tamil Nadu, 600088  
India  
GSTIN 33AAECF0471B1ZB

# Purchase Order



**Vendor**  
Connectivity IT Solutions Private Ltd.  
#1877, 3rd Floor, 31st Cross  
10th Main, BSK 2nd Stage  
Bangalore 29-KA 560070  
India

**Bill To:**  
**FTC SOLAR INDIA PRIVATE LIMITED**  
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**Ship To:**

PO #	PO Date	Requester	Terms	Inco-Terms	Currency
PO-IND-00463	07-May-2023	Sreeja Pillai	Net 15		INR
Account	Memo				Amount
71015 Office Expenses : Office Expense - Supplies	Secure Client Premier Term License, Total Unique Users-(L-AC-APX-LIC=)-(Qty-25)				₹ 0.00
71015 Office Expenses : Office Expense - Supplies	Cisco AnyConnect Apex License, 1YR, 25-99 Users-(L-AC-APX-1Y-S1)-(Qty-25)-(Srv Dur.-12 months)-(Qty-25)-(Unit price-928.90)				₹ 23,222.50
71015 Office Expenses : Office Expense - Supplies	SNTC-8X5XNBD Cisco Firepower 1120 NGFW Appliance, 1U-(CON-SNT-FRP11209)-(Qty-1)-(Srv Dur-12 months)-(Unit price-36,717.08)				₹ 36,717.08
71015 Office Expenses : Office Expense - Supplies	Cisco FPR1120 Threat Defense Threat, Malware and URL License-(L-FPR1120T-TMC=)-(Qty-1)				₹ 0.00
71015 Office Expenses : Office Expense - Supplies	Cisco FPR1120 Threat Defense Threat, Malware and URL 1Y Subs-(L-FPR1120T-TMC-1Y)-(Qty-1)-(Srv Dur-12 months)-(Unit price-191,558.72)				₹ 1,91,558.72

<b>Subtotal</b>	₹ 2,51,498.30
<b>Tax Amt</b>	₹ 45,269.69
<b>Total Amt</b>	₹ 2,96,767.99

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**Vendor Message:**

Quote No.: CS-SQ-BLR-2023-24-000156

"This purchase order falls under the governance of FTC Solar's standard Purchase Order Terms and Conditions that can be found at [www.ftcsolar.com](http://www.ftcsolar.com). By executing this purchase order, vendor expressly acknowledges and agrees to be bound by FTC Solar's standard Purchase Order Terms and Conditions in addition to any terms and conditions included within the body of this purchase order or within a separate Component Supplier Agreement or other long form supply has been executed between FTC Solar and the PO recipient or its affiliates. To the extent there are conflicting terms in respect of any of the foregoing documents, the terms most stringent on vendor shall apply.

**Terms & Conditions:**

Upon receipt of this PO, the Vendor shall Acknowledge this PO by signing the below signature page and returning via electronic mail or other form via return mail in 2 business days from the date of receipt. If Vendor does not reject this PO within 5 business days, or otherwise commences performance hereunder or acknowledges this PO via e-mail or other form, this PO shall also be deemed accepted for all purposes and shall be fully binding on Vendor".

**Note:** Acknowledge the PO in 2 business days & confirm request date in 5 business days of PO receipt

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**Approved By**

**Date**