



PURCHASE ORDER

Razorpay Software Private Limited
1st Floor, SJR Cyber 22,
Hosur Road, Adugodi,
Bangalore, India – 560030
Opp Adugodi Police Station

Date: 02/Jun/2020
PO No: RP/035/2020-21

Vendor

Ship to

Connectivity IT Solutions Pvt Ltd
187, 3rd Floor, 31st Cross
10th Main, BSK 2nd Stage
Bangalore - 560070

Razorpay Software Private Limited
1st Floor, SJR Cyber 22,
Laskar Hosur Road, Adugodi
Bangalore, India – 560030
Phone: 8919400325

Description	Quantity	Rate	Total
Corp Perimeter Firewall (As per attachment)	10	54,26,000.80	54,26,000.80/-
Total			54,26,000.80/-
CGST 9% SGST 9%			9,76,680/-
Grand total			64,02,681/-

Cost Centre: IT Security

Rupees INR: Sixty Four Lakh Two Thousand Six Hundred and Eighty One Only

Other Comments or Special Instructions

1. The Above Price / Charges are Inclusive of Taxes.
2. Payment Terms: 30 days from receipt of the invoice.
3. Mention Purchase Order number in your Invoice.

Terms & Conditions of purchase order:

1. Performance and Delivery: a). Supplier shall supply the Deliverables and perform the Services in accordance with this Order. b). Supplier shall comply with all reasonable instructions provided by RAZORPAY. c). Risk and title in Deliverables/Services shall pass on to RAZORPAY on accepting the Delivery. d). All Deliverables/Services under this Order shall be delivered at place/places designated by Razorpay within the time period specified in the Order. Time shall be the essence. e). All Deliverables shall be securely packed against theft and damage during transportation and such packaging shall confirm to the specific instructions of RAZORPAY, if any.



f). RAZORPAY shall not be responsible or liable for any Deliverables/Service that exceed the quantity ordered by RAZORPAY or do not comply with this Order.

2. Price, Invoicing, Payment and Expenses: a). The PO value is inclusive of all taxes (except tax applicable on Supplier's income which Supplier must pay), costs and expenses of whatever nature unless otherwise stated in the PO. b). Supplier shall send RAZORPAY an invoice for the Price and applicable taxes (meeting all requirement of relevant tax authorities and RAZORPAY), marked with the PO number together with all required documentary evidence establishing proof of origin of Deliverables as well as the destination for delivery. c). RAZORPAY will pay such invoices to Supplier within the payment terms set out in the PO unless there has been any material breach of this Order by Supplier in which case RAZORPAY shall be entitled to withhold payment until the breach is rectified. d). If Supplier incorrectly charges any applicable taxes to RAZORPAY, Supplier shall repay such tax amounts to RAZORPAY together with related interest, penalties and costs within 30 days of the error being identified. e). In the event that RAZORPAY is required by law and/or government authority to deduct withholding tax or any other amount including, without limitation, employees provident fund or other statutory dues applicable to Supplier, RAZORPAY shall deduct such amount from the Price and RAZORPAY shall: i). pay the Price less withholding tax and other amounts required to be deducted by law and/or government authority; and ii). provide evidence to Supplier that it has passed the withholding tax on to the relevant authority. f). Supplier shall ensure that the PO number as well as the required statutory tax numbers and date shall be clearly stated on the invoice/ bill raised against the PO. g). RAZORPAY shall not accept any variation in the prices/rates or addition of any extra charges during the subsistence of the Order, unless mentioned in the PO. h). Supplier shall ensure that the PO number as well as the required statutory tax numbers and date shall be clearly stated on the invoice/ bill raised against the PO. i). The invoice to be couriered at: Razorpay Private limited 1st Floor, SJR Cyber 22, Laskar Hosur Road, Adugod, Bangalore, India – 560030, GST No. 29AAGCR4375J1ZU

3. Warranties: a). Supplier warrants to RAZORPAY that all Deliverables and Services shall comply with all applicable laws. b). Unless otherwise specified in this Order, Supplier warrants that each Deliverable and Service shall be free from defects (save those caused by normal wear and tear) for 24 months (or in the case of software for 12 months) from delivery (or such other period as may be expressly stated in writing in the Order). c). All Deliverables and Services shall be of the best quality and workmanship and shall in all respects confirm to RAZORPAY's requirements and warranties as specified in the Order and the agreement to which this PO relates (or the written correspondence preceding the Order where no requirements are specified in the Order). 4. Termination: a). Where a party materially breaches this Order (e.g. Supplier fails to deliver Deliverable/Service on time or Deliverable/Service are not as per terms of the Order) and fails to remedy the breach within 7 days of receipt of notice of the breach from the nonbreaching party, the non-breaching party may terminate this Order or reject the Deliverable/ Services immediately on notice. Additionally, where Supplier is the breaching party, Supplier shall repay within 7 days any part of the Price which has been paid and RAZORPAY may return any Deliverables to Supplier (at Supplier's expense). b). All rejected goods shall be taken by the Supplier, at its own cost and expense within 10 days of intimation of rejection by RAZORPAY and such rejected goods shall under all circumstances lie at the risk of the Supplier from the moment of such rejection and RAZORPAY shall not be liable in any manner for shortages, quality deterioration or for any reason whatsoever. In such event, the Supplier shall refund the advances if any, made under this Order together with interest @ 18% p.a. c). This Order may be terminated, whether wholly or in part, immediately on notice if either party becomes unable to pay its debts as they fall due, or by RAZORPAY if a person who controls Supplier ceases to control Supplier.





Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru, Karnataka, India.
Pin: 560070

To: **RAZORPAY SOFTWARE PRIVATE LIMITED**
1st Floor, SJR Cyber 22, Hosur Road
Adugodi,
Opp. Adugodi Police Station
Bengaluru Karnataka India
Pin: 560030

Quote No.: CS-SQ-BLR-2020-21-000263-R2

Date: May-29-2020

Payment Terms: 30 Days

Kind Attn: Raghavendra J
Email: raghavendra.j@razorpay.com
Phone: 1800 123 1272

From: Chithra Vasanth
Email: chithrivasanth@connectivitysolutions.in
Phone: +91-9513591518

Proposal

Dear Customer,
We thank you for giving Connectivity Solutions the opportunity to propose a solution for your business needs subject to our General Conditions of sale of goods as printed herein and overleaf. We are pleased to submit our proposal for your kind perusal.

SL	Name	Description	Qty	Unit Price	Total	CGST %	CGST Amount	SGST %	SGST Amount	Total (+Tax)
1	PAN-PA-3220	Palo Alto Networks PA-3220 with redundant AC power supplies	2	1,161,592.40	2,323,184.80	9	209,086.63	9	209,086.63	2,741,358.06
1.1	PAN-PA-3220-TP-3YR-HA2	Threat prevention subscription 3 year prepaid for device in an HA pair, PA-3220	2	295,215.00	590,430.00	9	53,138.70	9	53,138.70	696,707.40
1.2	PAN-PA-3220-URL4-3YR-HA2	PANDB URL filtering subscription 3 year prepaid for device in an HA pair, PA-3220	2	295,215.00	590,430.00	9	53,138.70	9	53,138.70	696,707.40
1.3	PAN-PA-3220-WF-3YR-HA2	WildFire subscription 3 year prepaid for device in an HA pair, PA-3220	2	295,215.00	590,430.00	9	53,138.70	9	53,138.70	696,707.40
1.4	PAN-SVC-BKLN-3220-3YR	Partner enabled premium support 3-year prepaid, PA-3220	2	665,763.00	1,331,526.00	9	119,837.34	9	119,837.34	1,571,200.68

Gross Total: Indian Rupee 5,426,000.80
Net Total: Indian Rupee 6,402,680.94

Remarks: