



PURCHASE ORDER

Purchase order number: **2017.509-001.00188**

Client

Prowareness Software Services BV

Attn. CFO Office

Building 2A-West Tower, Embassy Tech Village, Outer Ring Road

560087 Bangalore

CFOOfficeBangalore@prowareness.nl

Supplier

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1877, 3rd Floor, Gangothri, 10th Main, 31st Cross, Banashankari 2nd Stage, Bengaluru - 560070

BANGALORE

shivakumar@connectivitysolutions.in

Order

Subscription	Amount (excl. VAT)	Remarks
Fixing the lan issues in the new team rooms	INR 2.568,00	[Satabdi S. Kanjilal 20-06-2017 10:27 (GMT +02:00)]
Labour charges for testing/ fixing the LAN issues	INR 6.325,00	[Satabdi S. Kanjilal 20-06-2017 10:28 (GMT +02:00)]

Total amount: **INR 8.893,00**

Prowareness has a payment term of 30 days after invoice date.

Please mention on all documents the purchase order number.