

## PURCHASE ORDER

## RBL BANK LIMITED

National Operating Centre, 9th Floor Techniplex 1,  
Techniplex Complex, Off Veer Sawarkar Flyover,  
Goregaon, West, Mumbai – 400 062

TO:  
Connectivity IT Solutions Pvt. Ltd.

Rohan Patil  
Unit No. 309, Eco Star, Vishweshwara Nagar Road, Off  
Aarey Road, Goregaon(E), Mumbai, Maharashtra, India,  
Pin: 400063  
Phone: 9513591516  
Email: rohan@connectivitysolutions.in

SHIP TO:  
RBL Bank Ltd.  
As per delivery location.BILL TO:  
RBL Bank Ltd.  
As per delivery location.  
Phone Number : 9356609073  
Email Invoice to: [it.payments@rblbank.com](mailto:it.payments@rblbank.com)P.O. NUMBER  
RBL/MUM/IT/2866/2021-22

[The P.O. number must appear  
on all related correspondence,  
shipping papers, and invoices]

P.O DATE	P.R NUMBER	REQUISITIONER	PROJECT	GSTN NUMBER
03/Nov/2021	INFR001913-2021	Nilesh Patil	Network Switch	As per delivery location For MH - 27AABCT3335M1Z5

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
28	Number	Rental of CISCO Switches WS-C2960X-48TS-L - Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base @Rs. 6,500/- per switch per month for a period of three months.	19,500	546,000
			SUB TOTAL	546,000
			GSTIN	0
			SHIPPING & HANDLING	0
			OTHER	0
			<b>TOTAL (INR)</b>	<b>546,000</b>

## Addendum 1:

1. This Addendum 1 is applicable to the Terms and Conditions (Annexure A) of this Order between the entities in said Order. In consideration of the mutual covenants and promises contained herein and therein, the parties agree to supplement the said Terms and Conditions as follows:

2. Taxes: Extra as applicable  
3. Payment terms: 100% within 30 days on delivery of the hardware from the receipt of correct, undisputed valid invoice with necessary documents.

4. Warranty: As per Agreed SOW.

5. Delivery within: The Switches shall be delivered for rental within the period 15-July-2021 to 31-Dec-2021

6. Supplier shall submit following documents to process payment by RBL and ensure that no duplicate invoices and / or multiple billing done for the same scope of work.

- a. # Original Invoice stamped and signed or signed digitally
- b. # Invoice must have same line item description/Unit rate as mentioned in the PO.
- c. # Correct HSN / SAC code, GST details (CGST, SGST & IGST)
- d. # Purchase Order number or Agreement Number as the case may be

7. Other terms: As per agreed SOW & Master Service Agreement dated September 23, 2019.

8. Annexure A is applicable, if the supplier has not signed MSA with RBL Bank

9. Relationship: Nothing contained in this Agreement shall be construed or deemed to create any association, Partnership or joint venture or employer- employee relationship in any manner whatsoever between the Parties. The Supplier acknowledges that its rendering of Services is solely within its own control, subject to the terms and Conditions agreed upon and agrees not to hold itself out to be an employee or servant of RBL or any [subsidiary or affiliate of RBL].

  
 Authorized by Sankarson Banerjee,  
Chief Information Officer

## RBL Bank Limited

Registered office: 1st Lane, Shahupuri, Kolhapur-416 001 India | Tel: +91 231 6650214 | Fax: +91 231 2657386  
CIN: L65191PN1943PLC007308 Email: [customercare@rblbank.com](mailto:customercare@rblbank.com)