



To ensure timely and accurate payment of this Purchase Order, in addition to confirming your vendor data is up to date - please log in to our vendor portal at [procure.booking.com](https://procure.booking.com) to confirm your company and payment details. For any questions or assistance please reach out to [procurement.support@booking.com](mailto:procurement.support@booking.com)

PO 4500017191

**Purchase Order details:**

Supplier name: CONNECTIVITY IT SOLUTIONS PVT LTD  
PO date: 01.03.2021  
Currency: INR  
Payment terms: PO invoices - Due in 30 days  
Buyer: Daniel Lim  
Email address: [daniel.lim@booking.com](mailto:daniel.lim@booking.com)

**Billing address:**

Booking.Com India Support & Marketing  
Services Private Limited  
Bapat Marg, Elphinston Road (West)  
#1602 Tower 3, Indiabulls Finance Centre, Senapati  
400013 Mumbai  
India  
Our VAT registration number

Description	Quantity	Price	Total amount
Labor deinstall, relocate, logistic pack Delivery date: 12.03.2021		1.354.200,00	1.354.200,00
Delivery address: Booking.com India Support Unit 1602/1601, Tower 3 Indiabulls Finance Centre Senapati Bapat Marg Elphinstone Road (West) 400013 Mumbai India			

Item Text: Complete deinstallation, packing, logistic and relocation, transport of  
MUM2 office closure

<b>Total amount (excluding VAT)</b>	<b>1.354.200,00</b>
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This is a computer generated document and does not require a signature. This purchase order should not be invalidated solely on the grounds that it is not signed.

### Invoice Instructions

1. Always reference the Purchase Order number (PO number) as well as the name of the requester on the invoice.
2. Invoice must be addressed to the bill to address, which can be found on the header of this purchase order.
3. Submit your invoice in PDF format to our Accounts Payable department to [ap.apac@booking.com](mailto:ap.apac@booking.com) and via postal mail to the billing address from this document.
4. In addition to the PO number, all invoices are required to contain details, such as full business address, bank account number, VAT number etc.

### Purchase Order Terms and Conditions (TC20160314EN)

THIS PURCHASE ORDER (PO) IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. These terms and conditions apply to the PO that is in place between [Booking.com India Support, a company registered in India and located at Booking.Com India Support & Marketing, Services Private Limited, Bapat Marg, Elp; and its respective affiliates and subsidiaries that directly or indirectly are controlled by Booking.com Holding B.V.; all of which shall be collectively referred to herein as Booking.com ("Customer")] and its contracting party as identified on the face of this PO ("Seller"). These terms and conditions shall form part of and shall govern this PO to the entire exclusion of all other terms or conditions, unless the parties otherwise agree, in writing.
2. In the event of a conflict among this PO, these terms and conditions, and the terms and conditions of any referenced agreement(s) between the parties, such conflict shall be resolved in the following order of priority: First, the terms and conditions contained in the referenced agreement(s); Second, these PO terms and conditions. Any terms and conditions contained in any Seller document, including, but not limited to, any quotation, acknowledgement or acceptance of PO, specification or similar document, shall be of no force or effect and shall not form a part of this PO. Seller waives any right which it otherwise might have to rely on such terms and conditions.
3. All inquiries regarding this PO should be addressed with the Customer at the phone number or email address set forth on the face of this PO.
4. If applicable a packing list (or the like shipping document) referencing the applicable PO number must accompany all shipments. All boxes, packages, shipping memoranda, invoices and correspondence must reference the applicable PO number.
5. Any changes to this PO - quantity, substitution of material, price, supplementary charges etc., must be approved via a change order, which will be a written document that has been signed and agreed upon by both Customer and Seller. Charges for freight, insurance, express services, cartage or packing will not be paid for by Customer unless expressly stated in this PO.
6. Without prejudice to any other rights or remedies to which Customer may be entitled, Customer may terminate this PO without liability to Seller in the event of: (i) Seller's insolvency, the filing of a voluntary or involuntary petition in bankruptcy by or regarding Seller, appointment of an administrator, receiver or trustee for Seller or an assignment by Seller for the benefit of creditors, or (ii) a material breach of any of the terms or conditions hereof.
7. Payment terms are net thirty (30) days subject to Customer's receipt of a correct invoice.
8. In accepting this PO, Seller agrees that it will not use the name, logo, trademark or symbol of Customer or any Customer affiliate in any advertising, client lists, press releases, promotional, marketing or sales material, on the internet or otherwise.
9. Seller agrees and undertakes that its services shall be rendered, performed, provided, executed, maintained, offered and operated (i) in compliance with all laws, rules, guidelines and regulations and with the highest industry standards and (ethical) codes of practice, (ii) with reasonable skill and care and with promptness and diligence, and (iii) executed in a good, fair, honest, open, professional and workmanlike manner.
10. This PO, the referenced agreement(s), if any, and these terms and conditions constitute the entire agreement between Seller and Customer. This PO may not be modified without prior written acceptance from any authorized buyer of Customer. This PO may not, nor may any right to receive payment or any other interest therein, be transferred or assigned by Seller to any third party without Customer's prior written consent. This PO and the applicable Terms and Conditions shall be governed by, and shall be construed in accordance with the applicable laws and jurisdictions of the contracting parties and any dispute arising out of or in connection with this PO and these Terms and Conditions or further agreements resulting from this shall be exclusively resolved by and shall be submitted to the subject competent courts.
11. Those provisions of this PO that by their very nature survive final acceptance of goods and/or services purchased under this PO shall remain in full force and effect after such acceptance and payment therefore.