



# TT NETWORK INTEGRATION INDIA PVT LTD

# 34, LEVEL -2, EMBASSY DIAMANTE, VITTEL MALLYA ROAD, BANGALORE - 560 001  
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

## PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D			
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TTSSI Wi-Fi Phase II/2019-20/PO 218			
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	21-Oct-19			
		PROJECT	TTSSI- Phase II Wi- fi activity			
		CLIENT REF NO	401900184			
		VENDOR REF NO	CS-SQ-BLR-2019-20-130919-7			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	802.11ac W2 AP w/CA; 4x4:3; Ext Ant; 2xGbE, D Domain	AIR-AP2802E-D-K9	Nos	6	64,771.00	3,88,626.00
2	SNTC-8X5XNBD 802.11ac W2 AP w/CA;	CON-SNT-AIRAP289	Nos	6	3,438.00	20,628.00
3	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	Nos	6	-	-
4	802.11 AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	Nos	6	-	-
5	Cisco Aironet 2800 Series CAPWAP Software Image	SW2802-CAPWAP-K9	Nos	6	-	-
6	CISCO DNA SUBSCRIPTION OPTOUT for AIR2800	AIR2800-DNA-OPTOUT	Nos	6	-	-
7	Network Plug-n-Play License for zero-touch device deployment	NETWORK-PNP-LIC	Nos	6	-	-
8	2.4GHz 4dBi/5GHz 4dBi Multi Mount Omni Ant., 4-port,RP-TNC	AIR-ANT2544V4M-R=	Nos	6	35,695.00	2,14,170.00
9	2 ft Smart Antenna Connector to RP-TNC connectors	AIR-CAB002-DART-R=	Nos	6	14,579.00	87,474.00
10	5 ft Low Loss RF cable w/ RP-TNC connectors	AIR-CAB005LL-R	Nos	24	5,645.00	1,35,480.00
11	Upgrade Options for 2504 WLAN Controller (e-Delivery)	L-LIC-CT2504-UPG	Nos	1	-	-
12	SWSS UPGRADES Upgrade Options for 2504 WLAN Controller	CON-ECMU-LCT25UP	Nos	1	-	-
13	5 AP Adder Licenses for 2504 WLAN Controller (e-Delivery)	L-LIC-CT2504-5A	Nos	1	41,959.00	41,959.00
14	SWSS UPGRADES 5 AP Adder Licenses for 2504 WLAN Controller	CON-ECMU-LCT25SA	Nos	1	9,087.00	9,087.00
15	Cisco Catalyst 3560-CX 12 Port PoE IP Base	WS-C3560CX-12PC-S	Nos	1	87,168.00	87,168.00
16	SNTC-8X5XNBD Cisco Catalyst 3560-CX 12 Port PoE IP Ba	CON-SNT-WSC312PC		1	7,997.00	7,997.00
17	India AC Type A Power Cable	CAB-TA-IN		1	-	-
18	Cable Guard for the 3560-CX and 2960-CX Compact Switches	CMPCT-CBLE-GRD		1	1,828.00	1,828.00
19	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches	PWR-CLP		1	-	-
20	MAGNETIC MOUNTING TRAY FOR 3560-CX & 2960-CX COMPACT SWITCH	CMPCT-MGNT-TRAY		1	1,828.00	1,828.00
21	Network Plug-n-Play License for zero-touch device deployment	NETWORK-PNP-LIC		1	-	-
22	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	GLC-SX-MMD=		2	20,520.00	41,040.00
					<b>SUB TOTAL (RS.)</b>	<b>10,37,285.00</b>
SHIP TO	TT STEEL SERVICE INDIA PVT LTD. Plot No. 28 to 45 GIDC-Mandal Industrial Estate (Japanese Industrial Zone) Vithalapur Village, Mandal Taluka, Ahmedabad District Pin Code-382120					
BILL TO	TT Network Integration India Pvt. Ltd. # 34, Level-2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST # : 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				<b>GRAND TOTAL (RS.)</b>	<b>10,37,285.00</b>
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees Ten Lakh(s) Thirty Seven Thousand Two Hundred Eighty Five Only					
FOR TT NETWORK INTEGRATION INDIA PVT LTD			FOR VENDOR			
						
TERMS AND CONDITIONS						
QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)						
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES						
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE						
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES						
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)						
INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH						