



TT NETWORK INTEGRATION INDIA PVT LTD

34, LEVEL -2, EMBASSY DIAMANTE, VITTA 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/TKM - RO Training Center : WIFI Activity/2019-20/PO 133
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	30-Jul-19
		PROJECT	TKM - RO Training Center : WIFI Activity
		CLIENT REF NO	157533
		VENDOR REF NO	CS-SQ-BLR-2019-20-110719-1
SL NO	ITEM DESCRIPTION	PART CODE	UOM
1	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D	AIR-AP2802I-D-K9	Nos
2	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	Nos
3	802.11 AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	Nos
4	Cisco Aironet 2800 Series CAPWAP Software Image	SW2802-CAPWAP-K9	Nos
5	CISCO DNA SUBSCRIPTION OPTOUT for AIR2800	AIR2800-DNA-OPTOUT	Nos
6	Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE	Nos
7	Primary SKU for CT5508 upgrade licenses (Delivery via Email)	L-LIC-CT5508-UPG	Nos
8	5 AP Adder License for the 5508 Controller(eDelivery)	L-LIC-CT5508-5A	Nos
9	Power Injector (802.3at) for Aironet Access Points	AIR-PWRINJ6=	Nos
10	AIR Line Cord South Africa	AIR-PWR-CORD-SA	Nos
11	Cisco Ent MGMT: Lic For Prime Infrastructure 3.x	R-MGMT3X-N-K9	Nos
12	Cisco Ent MGMT: PI 3.x LF, AS , 1 AP	L-MGMT3X-AP-K9	Nos
13	QSFP to 4xSFP10G Active Copper Splitter Cable, 10m	QSFP-4X10G-AC10M=	Nos
		SUB TOTAL (RS.)	803,706.00
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST # : 29AAACT5415B1Z0		
BILL TO	TT Network Integration India Pvt. Ltd. # 34, Level -2, Embassy Diamante, Vittal Mallya Road, Bengaluru - 560 001 GST # : 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate	GRAND TOTAL (RS.)	803,706.00
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 Eight Lakh(s) Three Thousand Seven Hundred Six 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			