

PURCHASE ORDER

PO No: App/2018/004

Date: 28th Aug 2018

Kind Attention:-

Mr. Manuel Henry

Vendor Name & Address:-

M/s Connectivity IT Solutions Pvt Ltd

#1877, 3rd Floor, "Gangothri",

31st Cross, 10th Main,

Banashankari 2nd Stage,

Bangalore - 560070

Sub: Rental for IT

We are pleased to place a work order on your company, details of which are as below. The commercial terms and conditions are as follows:

SL	Description	Srvc Dur.	Qty	Unit Price	Total Value
1	Cat3560 24 10/100 PoE + 2 SFP Std Image	12	3	2,500.00	90,000.00
2	2504 Wireless Controller with 15 AP Licenses	12	1	2,500.00	30,000.00
3	802.11a/g/n Ctrlr-based AP w/CleanAir; Int Ant; N Reg Domain	12	8	1,000.00	96,000.00
4	India AC Type A Power	12	3	-	-
5	Console Cable 6ft with RJ45 and DB9F	12	1	-	-
GST@18%					38,880.00
TOTAL					2,54,880.00

Terms and Conditions:-

- 1) Payment for each month should be done in advance before 5th of that month.
- 2) All the devices are on rental contract of 12 months after which it can be renewed or annulled.
- 3) No premature cancellation of contract as it would attract payment in full.
- 4) Delivery to be made in your Bangalore address
- 5) GSTIN No 29AAKCA3381K1Z9.

For M/s. Appiness Interactive Pvt. Ltd.,



Authorized Signatory

Director

Appiness Interactive Pvt. Ltd. | Digital Business Consulting & Technology.

APPINESS INTERACTIVE PRIVATE LIMITED

No. 414, 1st Floor, 1st 'C' Cross, 7th Block, Koramangala, Bangalore, Karnataka, PIN - 560 095

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