

PURCHASE ORDER

**PO No:** App/2018/004

**Date:** 28<sup>th</sup> 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
<b>TOTAL</b>					<b>2,54,880.00</b>

**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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