

**ORDER NO. 9200072083**

Issued on Thursday, August 18, 2022 IST

Created on Thursday, August 18, 2022 IST by S.PUNIDHAVATHY .-51533064

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
1877 3rd Floor Gangothri, 31st (GST : 29AAGCC1283L1ZC)
Bengaluru 10
560070
India
Phone: +91 9844230252

TOTAL AMOUNT**16,000.00 INR****PLANT:**

(AC39) HCL TECHNOLOGIES
LIMITED
SEZ Unit -III, Sandhya Infocity, Podium &
GF of Block 2&3(P) Panchayat Union,
Chengalpattu
Chennai
GST:33AAACH1645P2ZH
PAN/VATAAACH1645P 22
600130
India

BILL TO:

(AC39) HCL TECHNOLOGIES
LIMITED
SEZ Unit -III, Sandhya Infocity, Podium &
GF of Block 2&3(P) Panchayat Union,
Chengalpattu
Chennai
GST:33AAACH1645P2ZH
PAN/VATAAACH1645P 22
600130
India

Asset Class:

Profit Center:

Payment Terms: Payment Within 45 Days

Procurement Type: SERVICES

OEM Price:

Supplier Email Address: ravi@connectivitysolutions.in

Additional Supplier Email Address: shruthi@cosol.in

Requester: S.PUNIDHAVATHY .-51533064

PR No.: PR340596

Service Start Date: Saturday, August 20, 2022 GMT

Service End Date: Wednesday, September 14, 2022 GMT

HSN Code:

Final Vendor Quot Ref# No / Date: CS/RQ-BLR/2022-23/267 / 17-Aug-22

Mode of Dispatch:

Service Code:

Partial Shipment: Yes

BillingFrequency: Monthly Arrears

Circuit ID / Account Number:

Delivery at Non HCL Plant: No

OEM Vendor:

TARMAC ID:

Incoterms:

Warranty Period in Days: 0

HCL Receiving SPoC: PUNIDHAVATHYS@HCL.COM

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	ASA5515- FPWR-K9 - ASA 5515-X with FirePOWER ...		1 each	Wednesday, August 31, 2022 IST	16,000.00 INR		16,000.00 INR		0.00 INR	16,000.00 INR

Full Description: ASA5515-FPWR-K9 - ASA 5515-X with FirePOWER Services, 6GE,
AC, 3DES/AES, SSD- 2 nos for 1 month

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
KL	IN: Integrated GST-0%	0.0%	0.00 INR	0.00 INR

Req. Line No.: 1

TOTAL AMOUNT
16,000.00 INR**COMMENTS**

- BHARATHKUMAR L-40189263, 08/17/2022:
Rental Extension: 9200065827
ASA5515-FPWR-K9 - ASA 5515-X with FirePOWER Services, 6GE, AC, 3DES/AES, SSD - 2Qty (INR 8000/-
Unit Price/Month). Rental Period: 15-Aug-22 to 14-Sep-22 for 1Months (BHARATHKUMAR L-40189263,
Wednesday, August 17, 2022 IST)
- Richa Kirtane-51728935, 08/18/2022:
. (Richa Kirtane-51728935, Thursday, August 18, 2022 IST)

TERMS AND CONDITIONS OF PURCHASE

Important Change :Invoice must have the PO number and PAN number of Vendor and HCL

Original Tax / Commercial Invoice must be dispatched to the following address :

Accounts Payable Mail Room
M/s HCL Technologies Ltd,
Special Economic Zone
Ground Floor, Shared ODC-1
Tower 1, Plot No. - 3A, Sector - 126,
Noida - 201304 (UP) India

Please contact ITINVOICE -PROCESSING ITINVOICEPROCESSING@hcl.com for invoice related query

Notes:

a) Please note that invoice dispatch details are only for sending the original invoice. Invoice should carry the Billing
and shipping address as mentioned in the PO number. Delivery Challan, copy of invoice also should be sent along with
the material to the shipping address.

b) In case your organization has any questions or concerns regarding the HCL Procurement function, you may post your concerns at

procurementconcerns@hcl.com. These will be addressed appropriately.

STANDARD TERMS AND CONDITIONS FOR PURCHASE ORDER

This Purchase Order shall be subject to and governed by the HCL Standard Terms and Conditions for Purchase available at <https://www.hcltech.com/HCL-purchasing-terms> in effect as of the date of this Purchaser Order. HCL recommends that Supplier prints copies of the same for Supplier's records.
