

30 September 2022  
PO No.: **DAN/2022/Sep/028**

To,  
Connectivity IT Solutions Pvt Ltd  
#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main,  
Banashankari 2nd Stage, Bengaluru – 560070  
GST: 29AAGCC1283L1ZC

Kind Attention: Sowmya

### Purchase Order

We are hereby placing order (refer mail/quote dated 16<sup>th</sup> Sep 22) for the following Material:

Part Number	Description	Qty	Unit Price	Total Price - INR
MX67W-HW	Meraki MX67W Router/Security Appliance with 802.11ac	1	41311	41311
MA-PWR-30WAC	Meraki MX64 Replacement Power Adapter (30 WAC)	1	2688	2688
MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	1	66974	66974
	<b>Total Cost - Without Taxes</b>			<b>110973</b>

### Terms and Conditions:

Payment: Within 30 days from the date of Invoice

Delivery: Within 10-12 Weeks

Taxes: Taxes Extra (GST)

### Billing and Shipping address:

Billing Address	Shipping Address
<b>Dentsu Aegis Network India Pvt Ltd</b> 2ND FLOOR, C WING, DEVCHAND HOUSE, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 GST: 27AAHCA3058N1ZC	<b>Dentsu Network Advertising Private Limited</b> First Floor, J N Corner, Subash Chandra Bose Road, Jawahar Nagar, Kadavanthra, Kochi, Ernakulam, Kerala, 682020 GST: 32AAACU2952J1ZF

Thanking You,

For Dentsu Aegis Network India Private Limited

Prepared by



Komal Motiramani  
Sr. Manager – IT Commercial and Compliance

Approved by

  
Deep Bisht (Sep 30, 2022 17:07 GMT+5.5)

Sep 30, 2022

Deep Bisht  
General Manager - IT Operations

(Digitally Signed document)