

Vibracoustic India Pvt. Ltd., Mohali, India

**CONNECTIVITY IT SOLUTIONS PVT LTD**  
NO. 1877, 1ST FLOOR, 31ST CROSS  
BANASHANKARI 2ND STAGE  
560070 BANGALORE  
INDIA

GSTIN:29AAGCC1283L1ZC

### Purchase order

Purchase order **4500651609**  
Date: **07.07.2023**  
Purchasing group: **K11**  
Contact person: **Ashwini Sharma NPM**  
Telephone: **+91 7291988152**  
Telefax: **Ashwini.Sharma@vibracoustic.com**

Your vendor number: **136986**

**Please deliver to:**

Vibracoustic India Pvt. Ltd.  
SINGH, Ravinder - Head of IT  
Phase 7, Sector 73.  
A 30, Industrial Area,

**Invoice Address:**

Vibracoustic India Pvt. Ltd.  
A-30 Industrial Area, Phase VII  
Sector-73, 160055 Mohali  
India

**Delivery date:** Day 31.10.2023

**Terms of delivery:** **DAP**

Incoterms ® 2020, including packaging & labeling

**Terms of payment:** within 30 days Due net

**Currency INR**

-PURCHASE ORDER WITH REF. TO YOUR QUOTE NO. SQ-CS-INR-008SRLS-23-24, DATED 07.07.2023

-WBS NO. D4013

-PAYMENT TERMS: 30 DAYS

-DELIVERY TERMS: DAP

-R550 with Basic Installation

Item	Material Order qty.	Description Unit	HSN Code	Tax Rate	Price per unit	Net value
<b>00010</b>		<b>R550 PowerEdge</b>				
1 for SINGH, Ravinder PowerEdge R550 Server						
			8471	18%	528,115.00	528,115.00
Total net value excl. tax						<b>INR 528,115.00</b>
IGST Value						<b>INR 95,060.70</b>
Total Amount						<b>INR 623,175.70</b>




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The following documents shall exclusively form the contract and shall apply in the order of priority as listed:

1. This Purchase Order
2. Specification including, but not limited to technical, commercial, project or other specification (if applicable)
3. if agreed between the Parties, a signed Framework Agreement
4. Vibracoustic General Purchasing Terms and Conditions (which can be found in the internet:  
<https://www.vibracoustic.com/en/downloads> )
5. Supplier offer

Other regulations will only be accepted if Vibracoustic has agreed in written form. Any terms that are in contradiction to our own will herewith not be accepted.

Delivery dates on this order are defined as the dates by which the goods are received at the above shipping address.

Invoices need to be send to the invoice address mentioned above. For classification purposes, it is essential to state our order number on your invoice. Invoices without order numbers cannot be processed. All other correspondence, as quotations, order confirmations, bank guarantees, etc. need to be send to the contact person mentioned above.

Note, that all purchase order changes, have to be communicated and approved from the purchasing department (contact above). Changes without this approval will not be accepted.

This order, including all agreements based on this order are subject to the local laws applicable at the principle place of business (registered office) in the country from which the order is issued excluding its conflict of law rules and the UN's Convention on the International Sale of Goods (CISG) and other bilateral and multilateral agreements or uniform law on the sale of goods. The court of the principal place of business (registered office) of the ordering company shall have jurisdiction. Besides that, the ordering company shall also be entitled to bring the dispute to any competent court of jurisdiction.

By signing this contract, the supplier confirms that he has taken note of the contents. The contract must be signed and sent back to the above mentioned contact person within 2 working days. If we do not receive a written rejection within 5 working days, we will presume we have the full acceptance of this order.

This Purchase Order is only valid with two Signatures. If you are in doubt, please contact us via the contact details mentioned above.

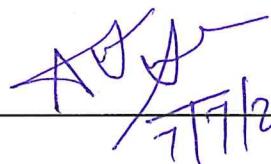
  
AS  
17/7/2023  
MR

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Best regards

Vibracoustic India Pvt. Ltd.

Signature Supplier:  
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AS S  
7/7/2023  
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