

30 September 2022
PO No.: **DAN/2022/Sep/026**

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 16th Sep 22) for the following Material:

Part Number	Description	Qty	Unit Price	Total Price
MX105-HW	Meraki MX105 Router/Security Appliance	2	291368	582736
MA-PWR-CORD-IN	Meraki AC Power Cord for MX and MS (India Plug)	2	711	1422
MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	15	66974	1004610
	Total Cost - Without Taxes			1588768

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:

Dentsu Aegis Network India Pvt Ltd

ALYSSA, 2nd floor, No. 23, Richmond Road,

Richmond Town, Bengaluru – 560025

GST: 29AAHCA3058N1Z8

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 17:05 GMT+5.5)

Sep 30, 2022

Deep Bisht

General Manager - IT Operations