

**PURCHASE ORDER**

**CONNECTIVITY IT SOLUTIONS PVT. LTD**

1877 31st Cross  
BSK 2nd Stage  
Bangalore, IN 560070  
Phone: +91 080 26716555  
VAT: 29AAGCC1283L1ZC

PO NUMBER

DATE

PAYMENT TERMS

CURRENCY

SHIPPING TERMS

CONTACT

**IN0134383922**

**25/02/2025**

**NET 45**

**INR**

**CIP**

**PurchaseIN@eurofins.Com**

**Ship To**

Eurofins Amar Immunodiagnostics  
Pvt Ltd  
#1504, 15th floor, Manjeera Trinity  
Corporate  
eSeva Lane, KPHB phase 3,  
Kukatpally  
500072, Hyderabad , Telangana  
Attn.: Kapil Mathur

**Bill To**

Eurofins Amar Immunodiagnostics  
Private Limited  
#1504, 15th floor, Manjeera Trinity  
Corporate  
eSeva Lane, KPHB phase 3,  
Kukatpally  
500072, Hyderabad  
CIN013-02  
Attn.: financial department  
Vat ID: 36AAECA6561D1ZV

Line	Description	Need By Date	Qty	Unit	Price	Total
1	Cisco Meraki MR36 renewal Cisco Meraki MR36 Wireless AP Serial No Q3AJQUPDQ5X9	27/02/2025	1	each	20,000.00	20,000.00

**20,000.00 INR**

1. GST will be applicable as per standard.
2. Payment of the supply / service will be subject to TDS/WHT as applicable at the time of making payment as per income tax act in India.
3. Invoice will not be acceptable If there is no Buyer & Seller GST Number Mentioned on the Invoice. Invoice Will not accept Without HSN Code.
4. Prices Stated on Eurofins' Official Purchase Order will not be subject to change.
5. Eurofins accepts that for overseas suppliers, they have to email Information of dispatch details with copy of Invoice.
6. The time of delivery is of the essence and may not be varied without the written.
7. The goods shall be securely packed in trade packages.
8. Eurofins shall not be responsible for any loss, damages, breakages and shortage of Stocks during transport. Payments shall be made for materials received by good condition only.
9. Incase supplied material is found to be defective at the time of use, supplier will provide free replacement and or will refund the amount charged for the said Item.
10. All rejected material will be required to be taken back by supplier immediately and replaced with right material at their own risk.
11. All other terms & conditions as per your above mentioned quote.
12. Any disputes If, will be referred to Bengaluru (India) Jurisdiction only.
13. For further Information/any Clarification please contact [PurchaseIN@eurofins.com](mailto:PurchaseIN@eurofins.com).
14. If GST details not Filed on time or filed Incorrectly, Then the GST Amount Will Be deducted from Seller's Invoice.
15. LD clause on capex material: @0.50% per every week to maximum 5% from the due date as mentioned in the PO.
16. This Order is issued subject to Eurofins' standard Terms and Conditions.

**This order is placed conditionally upon acceptance of The Eurofins Group General Terms of Purchase, being a part of Eurofins Core Compliance Documents listed under following [LINK](#).**

1. The complete responsibility of ensuring the safety of all the Personnel at Site lies with the Service Provider. The "Personnel at Site" shall include entire workforce deployed by the Service Provider as well as outsiders, visitors, by-standers, and all other personnel who are affected by the Service Provider's activities being carried out at the site.
2. The Service Provider shall have the obligation to oversee the safe execution of the job and communicating its employees / labour or sub-contractors to make them aware of all the possible hazards and risks associated with the job being carried out at the site.
3. The Service Provider shall obtain Work Permit before carrying out any work which includes Height work, Hot work, Excavation work, Confined Space work, HT electrical work, Heavy weightlifting and lowering work in the premises of the Company wherever applicable and adhere to the guidelines specified in the Work Permit (the work permit shall mean a formalized system of controls used to manage non-routine activities in the company. These activities could include maintenance, construction, repair work, and other activities that pose a risk of injury or harm to personnel.) The Service Provider or its employees shall not enter restricted areas and not touch or operate any material, equipment, pipeline, valves, switches, etc., unless specific permission is received from the concerned department.
4. The employees/ labours/ sub-contractors of the Service Provider working in the premises shall wear necessary safety PPEs and use appropriate equipment correctly during the execution of the work.
5. Penalty would be levied onto the Service Provider for any safety violations observed during the contract period. The amount of such penalty shall be ascertained at the discretion of the Company based on the nature of violation.
6. The relationship with the Service Provider shall be of independent contractors only.