

**Unit Name :** CJB Unit 1  
**Entity Name :** Ugam Solutions SEZ Private Limited

**Billing Address:** CHIL-SEZ, India Land KGISL Tech Park , Block A, 1st Floor ,Keeranatham Village, Saravanampatty, Coimbatore - 641 035

**Delivery Address** CHIL-SEZ, India Land KGISL Tech Park , Block A, 1st Floor ,Keeranatham Village, Saravanampatty, Coimbatore **SEZ Approval no.** STPIC/SEZ/006/C003/U050/08-09/664 dtd 17.11.08

**PAN NO:** AAACU9930C  
**TIN/VAT NO:** 27970576710V  
**CST NO:** 27970576710C  
**TAN NO:** 27AABCP9712C1ZL  
**Phone:** 91-22-6652 7300

## WORKS / PURCHASE ORDER

### ORDER DETAILS

**PO Number:** USSPL/Phase I/IT/2019-20/16

**Date of Order:** 22-Aug-19

**Category Type:** CAPEX

**Expected Delivery/Installation Date:** 6-Aug-19

**Ugam Buyer:** Mohit Kaul  
**Email ID:** [mohit.kaul@ugamsolutions.com](mailto:mohit.kaul@ugamsolutions.com)

**Buyer Contact Number:** 2266527333

#### Supplier Details

**Company Name:** Connectivity IT Solutions Pte. Ltd  
**Address:** 03, Shenton Way,  
13-06, Shenton House,  
Singapore - 068805

**Contract with Supplier:**

**Contract Reference:**

**Contact Person:** Rajesh Panicker  
**Email ID:** [rajeshp@connectivitysolutions.in](mailto:rajeshp@connectivitysolutions.in)

**Local/Import:** Import  
**Office Number:** 8026716555  
**Mobile/Cell no.** 7406888144

### Value of the Order

**Currency:** USD

**Amount (in figures):** \$43,113.62

**Amount (in words):** Forty Three Thousand One Hundred Thirteen Dollars and Sixty Two Cents

**Payment Terms:** 100 % Advance

**Excise Duty:** N/A

**VAT/CST:** Inclusive

**Service Tax:** As Applicable

**Octroi/LBT:** N/A

#### Vendor Details

<b>Service Tax No.</b>	NA
<b>Vat No.</b>	NA
<b>CST No.</b>	NA
<b>Pan No.</b>	

Sr. No.	Part No	Description	Qty	Unit Price	Amount
1	C9200 L48T4GE	Catalyst9200 L 48-port data, 4 x 1G, Network Essentials	9	884.87	7,964
2	CON-SNT-C920L48E	SNTC-8XSXNBD Catalyst9200L 48-port data, 4 x 1G, Net	9	328.48	2,956
3	C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	9	301.69	2,715
4	C9200 L24T4GE	Catalyst9200 L 24-port data, 4 x 1G, Network Essentials	1	513.14	513
5	CON-SNT-C920L24T	SNTC-8XSXNBD Catalyst9200L 24-port data, 4 x 1G, Net	1	189.88	190
6	CAB-CONSOLE-RJ45	Console Cable 6ft with RJ45 and DB9F	1	26.94	27
7	C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials, 24-port, 3 Year Term license	1	164.32	164
8	C9300 -48UXM-A	Catalyst9300 48-port(12 mGig&36 2.5Gbps )Network Advantage	2	3,270.10	6,540
9	CON-SNTP-C93A048M	SNTC-24X7X4 Catalyst 9300 48-port(12 mGig36 2.5Gbps	2	3,167.02	6,334
10	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	2	511.79	1,024
11	STACK-T1-50CM	50CM Type 1 Stacking Cable	2	26.94	54
12	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	25.59	51
13	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port 5 Year Term License	2	1,691.62	3,383
14	C9300-NM-4M	Catalyst9300 4 x mGig Network Module	2	404.05	808
15	C9200 L48P4GE	Catalyst9200 L 48-port PoE+, 4 x 1G, Network Essentials	1	1,563.67	1,564
16	CON-SNT-C92004GE	SNTC-8XSXNBD Catalyst9200L 48-port PoE+, 4 x 1G, Net	1	579.35	579

17	C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	1	301.69	302
18	ISR4331/K9	Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)	3	888.91	2,667
19	CON-SNT-ISR4331K	SNTC-8X5XNBD Cisco ISR 4331 (2GE,2NIM,1SM,4G FLASH,4G	3	937.87	2,814
20	SL-4330-APP-K9	AppX License for Cisco ISR 4330 Series	3	269.37	808
21	FL-4330-PERF-K9	Performance on Demand License for 4330 Series	3	404.05	1,212
22	CAB-CONSOLE-USB	Console Cable 6ft with USB Type A and mini-B	3	26.94	81
23	GLC-T=	1000BASE-T SFP transceiver module for Category 5 copper wire	3	121.22	364
				<b>Total</b>	<b>43,113.62</b>
				<b>Total PO</b>	<b>43,113.62</b>

Other Comments or Special Instructions
<p>CIF is already included in the quoted price &amp; delivery will be till nearest airport.</p> <p>Only part numbers that are billable are mentioned in the PO, other part with zero value are also part of order.</p> <p>As &amp; when required by UGAM's Admin Team, need to share the draft copy/Proforma Invoice and Packing Slip to check whether all parameters incorporated in the Invoice/Packing Slip are in order as per the SEZ process.</p> <p>Please ensure that the SEZ approval number is mentioned on the invoice and the delivery note.</p> <p>Invoice needs to be sent first and then delivery should be initiated</p> <p>Delivery to happen within 4 - 6 weeks</p>

Please mention our Purchase Order(PO) number on all invoices, packing list and all other correspondence. Failure to mention Ugam PO number might result in unnecessary delays in processing the invoice and consequently the payments could get delayed.

Terms and Conditions	
<p>1. <b>Acceptance of Purchase Order:</b> Acceptance of this Purchase Order ("PO") is expressly limited to the terms and conditions herein and any additional terms or modifications.</p> <p>2. <b>Invoicing and Payment:</b> Vendor shall issue the corresponding invoice upon delivery of services and Ugam shall make payment of the relevant amount as per the terms agreed.</p> <p>3. <b>Confidentiality:</b> All specifications, data, ideas and other information, including this PO and the services ("confidential data/information") to be provided, disclosed to or known by Ugam shall remain confidential.</p> <p>4. <b>Indemnification:</b> Vendor shall defend, indemnify and hold harmless Ugam and its clients from and against all claims, actions, demand, damages, cause of action, including reasonable attorneys' fees.</p> <p>5. <b>Non-assignment:</b> Vendor shall not assign or subcontract its rights or obligations under this PO without Ugam's prior written consent.</p> <p>6. <b>Waiver:</b> Ugam's remedies will be cumulative and additional to those permissible under the law. No waiver of any condition or breach of this PO shall be construed as a waiver of any other remedy.</p> <p>7. <b>Force Majeure:</b> Neither party shall be liable to the other for any delay or failure in the performance of any of its duties and obligations under this PO to the extent that such delay or failure is caused by events beyond the control of the party.</p> <p>8. <b>Compliance with laws:</b> Vendor has and shall comply with any and all applicable laws, rules and regulations of any jurisdiction, including, without limitation, with all federal, state and local laws.</p> <p>9. <b>Jurisdiction:</b> If you are an Indian vendor, the Terms and Conditions of this PO, excluding conflicts of law principles shall be governed by and construed in accordance with the laws of India.</p> <p>10. <b>Severability:</b> In the event any provision of this PO is held by a tribunal of competent jurisdiction to be contrary to the law, the remaining provisions of this PO will remain in full force and effect.</p> <p>11. <b>Consequences of breach:</b> In the event that Vendor breaches any condition herein or fails to comply with any term, condition or requirement of this PO, including but not limited to, the Vendor shall be liable to pay to Ugam the amount of the PO.</p> <p>12. <b>Right to cancel:</b> To the extent permitted under applicable law, Ugam shall have the right to cancel this PO without obligation or to require assurances of performance.</p> <p>13. <b>Statutory compliance:</b> All payment is payable after deduction of TDS, work contract tax and other statutory compliance.</p>	
<p>For Ugam Solutions SEZ Private Limited</p> <p>Authorized by Vishal Katial</p> <p>Date 22-Aug-19</p>	<p>For Connectivity IT Solutions Pte. Ltd</p> <p>Authorized by Rajesh Panicker</p> <p>Date 22-Aug-19</p>