



VANTIVE HEALTHCARE TECHNOLOGIES PRIVATE LIMITED PURCHASE ORDER

Supplier Address

CONNECTIVITY IT SOLUTIONS PVT LTD R&D
#1877, 3RD FLOOR
31ST CROSS, 10TH MAIN
BSK 2ND STAGE
BENGALURU, KA 560070
sowmya@connectivitysolutions.in
Phone: +91 984 4912500

Ship To

VANTIVE HEALTHCARE TECHNOLOGIES PVT LTD-99583954
7TH FLOOR, CRESENT 3 AND CRESENT 4
PRESTIGE SHANTINIKETAN, WHITEFIELD,
BANGALORE, KA 560048
India
GSTN :- 29AAJCV6965D1ZS
Attn: Vinod Pal
+91 76762 65464
EMAIL: vinod_pal@baxter.com

Bill To

VANTIVE HEALTHCARE TECHNOLOGIES PRIVATE LIMITED
7TH FLOOR, CRESENT 3 AND CRESENT 4
PRESTIGE SHANTINIKETAN, WHITEFIELD,
BANGALORE, KA 560048
India
GSTN :- 29AAJCV6965D1ZS
CIN no.:U72100KA2023FTC179508
PAN no.:AAJCV6965D

Click Here to Submit Invoice: india.ap@vantive.com
Accounts Payable Helpdesk Contact:
EMAIL: india.ap@vantive.com
Phone: +91 80 4633 2300

PO NUMBER

PO NUMBER	CO1635451
ORDER DATE	10/07/2024
REQUESTER	Vinod Pal
EMAIL	vinod_pal@baxter.com

CURRENCY	INR
PAYMENT TERMS	Net 45 Days(A45)
SHIPPING TERMS	

Note: Taxes applicable extra

Note: NOTE: All the items from the quotation are not mentioned in this PO , But items should be delivered as per the items specified in the quotation

Line	Description	Need By Date	Qty	Unit	Price	Total
1	Group Name: LAN (distribution-layer)	Jul 31, 2024			3,726,144.00	3,726,144.00

3,726,144.00 INR

SUPPLIER: READ ALL COMMENTS BEFORE ORDER FULFILLMENT

This purchase order is subject to and incorporates Baxter's indirect purchase order **terms and conditions** which can be accessed electronically on Baxter's web site at <https://www.baxter.com/partners-suppliers/baxter-suppliers/purchase-order-terms-conditions> and clicking on the 'PO Terms and Conditions' for the country or by contacting the Buyer listed on this order and requesting a copy be e-mailed or faxed to you. You will be deemed to have accepted this purchase order along with Baxter's indirect terms and conditions when accepted by your acknowledgment or your commencement of performance. Baxter objects to all additions, exceptions, or changes to these terms, whether contained in any printed form of Seller or elsewhere, unless approved by Baxter in writing. If Seller has a separate Supply or Service Agreement signed by Baxter, the terms and conditions set forth in such Supply Agreement shall control any conflicting terms found in this purchase order or Baxter's indirect purchase order terms and conditions.

COMPLIANCE AND ETHICS RULES FOR BAXTER PROVIDERS

Baxter promotes fair and ethical treatment in our dealings with suppliers. We believe that a shared commitment to conducting business in a manner consistent with high ethical standards will continue to enhance our business relationships. For this reason, Baxter expects its suppliers to comply with the Compliance and Ethics Standards for Baxter suppliers. These rules can be found on the Baxter website: <https://www.baxter.com/partners-suppliers/baxter-suppliers/standards-baxter-suppliers>

All **invoices** submitted to Baxter must include the following.

If you have any questions concerning these instructions please call the buyer listed on this order. All invoices without the required information will be returned and payment will be delayed. Material should be delivered between 9.00 am to 4.30 pm only.

Note: Prices quoted above are Tax EXCLUSIVE. Where applicable the supplier must add Tax to any invoice referring to this purchase order.

The supplier undertakes and confirms that it would take all necessary and required actions, to ensure compliance with GST Laws and regulations including but not limited to adhering with the periodic GST return filing requirements, issuing e-invoice, reflecting/reporting the invoices issued to Baxter in periodic GST returns.

In case, the supplier, fails to comply with any of the applicable provisions of GST including but not limited to compliance relating to any action or omission on the part of supplier by which Baxter gets entitled to benefit of input tax credit (by whatever name called) under the said GST Laws but because of the default by the supplier, Baxter incurs any direct or indirect cost, expense, loss, levy, penalty, interest, additional burden of tax etc. then the same shall be recovered from the supplier without any protest and/or delay (at any point of time without any limitation of time), by way of recovery and/or deduction from any amount payable to the supplier by Baxter.

THE FOLLOWING MINIMUM REQUIREMENTS SHOULD BE MET FOR ALL INVOICES SUBMITTED BY SUPPLIERS:

- Name and address of the supplier billing entity
- Unique supplier invoice number
- Correct Baxter legal entity
- Invoice date
- Item/service name, price and quantity
- Tax amount included on the invoice
- Total invoice value (in the same currency as the Purchase Order currency)
- For international suppliers, VAT Registration Number of the supplier, or local equivalent (GST/HST number in Canada)
- Any country specific tax or other legal requirements
- Reference a valid Baxter purchase order number, the requester name, department or cost center code to enable accurate coding and routing for approval

UNIT OF MEASURE CODE EXPLANATION:

BD-Bundle	CF-Cubic Foot	CT-Carton	GL-Gallon	LB- Pound	MO-Month	QT- Quart	SM-Square	uc- Microcurie
BF-Boardfoot	CI-Cubic Inch	CW- Hundredweight	GM-Gram	LN- Length	MT-Meter	RL-Roll	ST- Cubic Meter	uG- Microgram
BG-Bag	CL-Coil	CY-Cubic Yard	GR-Gross	LO- Lot	OZ- Ounce	RM-Ream	(stere)	uL-Microliter
BT-Bottle	CM-Centimeter	DA-Day	HR-Hour	LT- Liter	PD- Pad	SC- Square	SY-Square	VL-Vial
BU-Bushel	CN-Can	DR-Drum	IN- Inch	MC-Millicurie	PK-Package	Centimeter	Yard	WK-Week
BX-Box	Co-Container	DZ-Dozen	KG-Kilogram	MG-Milligram	PL- Pail	SO- Second	SE-Set	YO- Yam
CA-Cartridge	CR-Cylinder	EA-Each	KL-Kiloliter	ML- Milliliter	PR- Pair	TM-Metric Ton	TN-Ton	YR-Year
CC-CubicCentimeter	CS-Case	FO-Fluid Ounce	KM- Kilometer	MM- Millimeter	PT-Pint	SH-Square Foot	TU-Tube	
		FT-Foot	LB- Pound	MN- Minute	PW- Pennyweight	SI- Square Inch		
				MO- Month	QR- Quire			