Extended NCR, Aligarh-Mathura Highway Beswan, Aligarh-202145, India

Tel: 0571-3258592-93 Fax: 05722-254220 Website: www.mangalayatan.in

PURCHASE ORDER

PO No : PO/2013-14/297

Date: 28/01/2014

To,

KAMTRON SYSTEMS PVT. LTD.

402 EROS APARTMENT, 56 NEHRU PLACE NEW DELHI-110019

Ref: Quotation No-KSPL/IT/13-14-QSEA2301059B

Reference to above we are please to place following order along with Terms and Condition mentioned below.

S.No.	Item Name	Qty	Rate (Rs)	Tax(%)	DIsc(%)	Total (Rs)
1	desktpEdu ALNG LicSAPK OLV E IY Ent (2UJ-00011)	204(No(s))	2,885.00	17.36	0.00	690,710.54
2	SQLCAL ALNG LicSAPK OLV E ly Acdmc Ent(359-05414)	95(No(s))	319.00	17.36	0.00	35,565.95
3	WinSL8.1 SNGL OLP NL Acdmc Liegalization (4HR-00400)	267(No(s))	5,135.00	17.36	0.00	1,609,058.41
Total Amount:-						2,335,334.90

Discount On Total Amount: 0.00

Other Charges With Total Amount: 0.00

Net Amount:-Rs. 2,335,335/- (Twenty Three Lac Thirty Five Thousand Three Hundred Thirty Five Only) <u>Terms and Condition:</u>

S.No.	Term	Condition	
1	Invoice	In favor of Finance Officer Mangalayatan University.	
2	Payment	Rs.1000000 with PO and Rest of 50% End of Feb 2014 and Remaining End of Marc 2014 through PDC	
3	Delivery	4-6 Weeks from date of receipt of confirm order along with payment	

Thanking You,

For Mangalayatan University,

Authorized Signatory