

**PeopleStrong HR Services Pvt. Ltd.**

**PeopleStrong**  
**PURCHASE ORDER**

**A-10, Infocity, Sector 34**  
**GURGAON-120001, INDIA**  
**PHONE :- 0124-4782400, FAX :- 0124-4273762**

*The Following number must appear on all related correspondence, shipping papers, and invoices:*

**P.O.NUMBER : PSPO-1718-Tech-2376**

**Vendor/Account/Purchase Copy :-**

**ArcTop Labs Private Limited**  
I-447, Shakur Pur  
North West, New Delhi -110034  
**Contact Person-** Mr. Dushyant Gadewal  
**Contact # 9717997901**  
**Email : - dushyant@arctoplabs.com**

**SHIP TO & BILL TO :-**  
**PeopleStrong HR Services Pvt. Ltd.**  
A-10, Infocity, Sector - 34,  
Gurgaon - 122001 (India)  
PeopleStrong GSTN : 06AADCP8140Q1ZY

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B POINT	TERMS	
07.05.18	TTHA0941GA	Best Option	Destination	As given below	
QTY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL
27 Man Days	integration	Data Integration between SuccessFactor to Alt		4000	108000

**Terms & Conditions :-**

1. Please send 2 copies of your invoice.
2. This order is subject to accordance with the prices, terms, delivery, method/process, and other specifications as listed.
3. Please notify us immediately if you are unable to ship as specified.
4. No changes in this order is valid unless in writing and signed by the authorized person of PeopleStrong.
5. All documents & invoices relating to this order must carry its PO number.
6. Return of Items : If any item/service found not suitable or of not good quality, the same shall be returned with no financial implication to PS in any matter.
7. PeopleStrong has the right to revoke this order (fully or partially) without any justification.
8. Payment to be made within 45 days after receiving the payment correct invoice.
9. Incase any invoice is not raised within 90 days from the due of Invoicing, PeopleStrong shall not responsible for such payment.

SUBTOTAL		108000
SALES / SERVICE TAX @	as applicable	
SHIPPING & HANDLING		
OTHERS		
Grand Total		

**For PeopleStrong HR Services Pvt. Ltd.**

**Ricky Wadhwa**  
AVP-Administration & Procurement

**Authorized Signatory**