PeopleStrong HR Services Pvt. Ltd.

* PeopleStrong **PURCHASE ORDER**

AVP-Administration &

People Strong Authorized Signatory

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-1819-Tech-2442

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 As given below	
11.07.18	Tech-Tran	Best Option	Destination		
QTY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL
12	Integration	Integration for Textron AGC to CTC Structure		4000	48000
a-ue, impor Guilde (1977) Grand (1977)	y wastifica List, Alisia Parasis is is is is	.:-:	.,		
Terms & Conditions :- 1. Please send 2 copies of your invoice.			185 - 8 - 5 Volume 1955 - 1955	SUBTOTAL	48000
2. This order is subject to accordance with the prices, terms,		SALES / SERVICE TAX	as applicable		
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.				*******	
				SHIPPING & HANDLING	
			Pagasanya di Ki	OTHERS	
Return of Items: If any item/service found not suitable or of not good quality, the same shall be returned with no financial			971 1 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20 21 2 2 2 1	TORREST AND
implication to PS in any matter. 7. PeopleStrong has the right to revoke this order (fully or partially) without any justification.		A mark to the second of the se	Estables	Crondy Creek	
		AND THE PARTY OF THE PARTY	- 400 to 1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Payment to be made within 45 days after receiving the payment correct invoice.				Grand Total	
Incase any invoice is not raised within 90 days from the due of nvoicing ,PeopleStrong shall not responsible for such payment.			ke un Mark ku fund En G	Granu Total	20 NA
				TANK TO STATE OF THE PARTY OF T	Charles and the control of the control