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-2305

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

	REQUISITIONER	SHIPPED VIA	F.O.B POINT	TERM	15
P.O. DATE	The state of the s		Destination	As given	below
19.03.18	Tech-schneider	Best Option		UNIT PRICE	TOTAL
QTY	UNIT	DESCRIPTION		UNITTRICE	
9 Man Days	integration	I-CCD Integratio	n for Schneider	4000	36000
				SUBTOTAL	36000
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.			SALES / SERVICE TAX	as applicable	
3. Please notify u	is immediately if you are	unable to ship as		SHIPPING & HANDLING	
 Please notify uspecified. No changes in the authorized of the authorized of	is immediately if you are	s in writing and signed			
 Please notify uspecified. No changes in the authorized of the authorized of	this order is valid unlesday person of PeopleStrong & invoices relating to this is: If any item/service for same shall be returned	s in writing and signed s order must carry its	t	HANDLING	
3. Please notify uspecified. 4. No changes in by the authorized 5. All documents PO number. 6. Return of Item good quality, the implication to PS 7. PeopleStrong postionly without processing the process of the proces	this order is valid unless person of PeopleStrong & invoices relating to this: If any item/service for same shall be returned in any matter, has the right to revoke the any justification.	s in writing and signed s order must carry its und not suitable or of no with no financial his order (fully or		HANDLING	
3. Please notify uspecified. 4. No changes in by the authorized 5. All documents PO number. 6. Return of Item good quality, the implication to PS 7. PeopleStrong partially) without 8. Payment to be	this order is valid unless person of PeopleStrong. & invoices relating to this is: If any item/service for same shall be returned in any matter. has the right to revoke the made within 30 days af	s in writing and signed s order must carry its und not suitable or of no with no financial his order (fully or		HANDLING	

People Str Authorized Signatory