

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-2318

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	
27.03.18	Tech-Trans	Best Option	Destination	As given below	
QTY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL
8.5 Man Days	integration	WNS Integration for Pushing data to Alt		4000	34000

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 30 days after receiving the payment from client.
9. In case any invoice is not raised within 90 days from the due of Invoicing, PeopleStrong Shall not responsible for such payment.

SALES / SERVICE TAX @	SUBTOTAL	34000
	as applicable	
	SHIPPING & HANDLING	
	OTHERS	
Grand Total		

For PeopleStrong HR Services Pvt. Ltd.

Ricky Wadhwa
AVP-Administration & Procurement

PeopleStrong Authorized Signatory Ltd.