

Engage. Learn. Pairchase Order No. ELI/IT/SSR/2016-17-0168

Date: 18h Aug, 2016

BU Name: Pharma Database Requested by: Sudhanshu Puri

Mr. Anurag

M/s Total Application Software Co. Pvt. Ltd.

607-609, Eros Apartment 56,Nehru Place, New Delhi-110002

Phone:011-41509288

Subject:

Purchase Order for Microsoft Azure Server.

Dear Sir.

This has reference to your Quotation regarding <u>Microsoft Azure Server</u>. We have pleasure in placing with you our order for the followings:-

Sr. No.	<b>Product Description</b>	Qty	UNIT PRICE	Amount (Tax paid)
1.	Azure Subscription Services Open AzureSubsSrvcesOpn ShrdSvr SNGL SubsVL OLP NL Annual Qlfd (Part No. 5S2-00003)	188	5,400.00	10,15,200.00
			Total	10,15,200.00
			VAT/CST@5%	50,760.00
			Service Tax@15%	1,52,280.00
			Total	12,18,240.00

Please sign the duplicate copy of this order as a token of your unconditional acceptance of this order in and return the same to us.

For ELI Research India Private Limited

Authorised Signatory

Enclosed: Terms & Conditions of Purchase.

# Eli Research India (P) Ltd.

# **Terms & Conditions of Purchase:**

# 1. Specifications, Quantities & Unit Prices:

Please note that if the Goods supplied are not in accordance with the specifications mentioned above it shall be liable for rejection and the rejected item shall be replaced at your risk & cost within the delivery time.

#### 2. Mode of payment:

- a) Payment will be made within 30 days of delivery.
- b) Payments will usually be made in A/c Payee Cheque drawn on Bank after successful compliance of this purchase order.
- Deduction on account of Income Tax, Sales Tax/Vat will be made wherever applicable as per statute.

#### 3. Packing & Transport:

You shall arrange for secure packaging of goods to avoid any transit damage. If any damage occurs due to improper packaging or during the transit, the cost will be to your account.

# 4. Billing instruction:

Please raise your Bill/invoice in favour of ELI research India Pvt. Ltd. in duplicate and submit it to official placing this purchase order with a reference to the purchase order and Section/Unit wherefrom the order is placed enclosing a copy of your delivery challan duly signed by the recipient of the goods/service.

#### 5. Warranty

All the items shall have a comprehensive on-site warranty period of 12 Months from the date of satisfactory commissioning. If any manufacturing defect is noticed in the materials supplied by you, you will be either asked to replace the system or make good the defect, failing which we will reject the goods in full. The decision of the Client would be final in this regard.

## 6. Quality Certificate:

The quality/test certificates for all the materials supplied against this Purchase Order shall be submitted by your local agent at the time of delivery of materials at site.

## 7. Service Back-up:

The local agent shall provide all the necessary Service Back-up during the on-site defects liability period of 12 months.

- 8. All the materials supplied against this Purchase Order shall be installed as per the manufacturer's specifications and guidelines and there will be no extra charges for Installation.
- 9. The price of any item mentioned in this order should not exceed the accepted price. The quantity/no, of item may vary in the order without any change in the accepted price.