

Interplex Electronics India Pvt Ltd

E-16A Sipcot Industrial Park, Sriperumbudur, Chennai 602105 India

Phone No: 044/67130033/44/55 Fax:

**PURCHASE ORDER****ISAT SOFTWARE SOLUTIONS**

2/35 B POONAMALLEE MAIN ROAD,KATTUPAKKAM

CHENNAI Zip Code: 600056

Tamil Nadu

India

Phone No: 6380188237

GST IN:33ECBPB1850G1Z8

Supplier Code : 113969

P.O. No 4600362421

Date 26.09.2022

Indent No 3000521515

Date 16.06.2022

Amendment No

Reason

CIN No.

U32202KA1996PTC026010

GSTIN:

33AAACI5754J1ZJ

Kind Attn:

Sub : Purchase Order for the supply of following items.

Reference :

S No	Part Code	HSN/SAC Code	Description	UOM	Quantity	Unit Price RS.	Total Price RS.
1			software installation 1.Backend Design 2.Customized Android Mobile App 3.Front End Design 4.Admin Portal ,Operator Portal, Approval Portal ,Product Scanning support (Barcode And Qrcode),Product Customization (add,remove,delete,edit),In coming Inspection report form ,File Attachements ,Inspection Report filter option and Pdf File generation,Login option ,Party Detail (Opertator and Approval Party and Admin) ,branches chennai and bengalore	EA	1.000	1,20,000.00000	1,20,000.00

Delivery Date: 30.09.2022

Total One Lakh Twenty Thousand Rupees ONLY

Total 1,20,000.00

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Reference :

Terms and Conditions

IN: Central GST	9.00
IN: State GST	9.00
Price Terms	FOR
Payment Terms	Due Immediately
Insurance	N.A
Freight	
Mode of Despatch	BY ROAD
Warranty	
Remarks	Price variation clause is applicable as per the mutual agreement

For Interplex Electronics India Pvt Ltd
This PO has been electronically approved,
no signature is required.

INTERPLEX'S TERMS AND CONDITIONS OF PURCHASE AVAILABLE ON OUR WEBSITE AT <https://interplex.com/business-terms/> ARE HEREBY INCORPORATED INTO AND FORM AN INTEGRAL PART OF THIS PURCHASE ORDER.

IMPORTANT REQUIREMENTS:

1. Please indicate Interplex's Purchase Order number on all invoices and delivery notes. All invoices must be sent to Interplex's address as stated herein and addressed as follows: "Attention: Finance Department".

2. When fulfilling a Purchase Order, Supplier shall ensure that it fulfils all specifications and requirements in the approved quotation or scope of work or as otherwise approved by Interplex.

3. Unless separately instructed by Interplex, Supplier shall comply with Interplex's Supplier Code of Conduct available on our website at <https://interplex.com/supplier-code-of-conduct/>.

4. Regulatory compliance:

a. Supplier shall comply with all applicable laws and regulations relating to the Restriction of Hazardous Substances (RoHS) including the latest EU Directive on RoHS and any local laws and regulations.

b. All products do not and shall not contain any conflict minerals (as defined by the applicable laws and regulations, including tin, tantalum, tungsten and gold) or any other internationally banned or restricted substances. Supplier shall submit a Conflicts Minerals Reporting Template (CMRT) declaration upon Interplex's request.

c. All products do not and shall not contain any Substances of Very High Concern (SVHC) from the Candidate List defined under the EU Regulation on Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

d. Supplier shall comply with all applicable industry codes, such as the latest version of the Responsible Business Alliance (RBA)'s Code of Conduct.

e. Supplier shall comply with all applicable export control laws and regulations.

THIS IS A COMPUTER-GENERATED FORM. NO SIGNATURE IS REQUIRED. PLEASE SEND AN ACKNOWLEDGEMENT EMAIL TO ALL RECIPIENTS.