



Summary/details

Previous order

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This page includes all the data on this previous order, formatted for printing or reviewing.

Cart ID: P6KQBH
Cart name: Mohamed Ik Fareed/India/IBM@IBMIN (Oct 28, 2020 7:05:28 AM)

Status:	Awaiting Approval
Date:	October 28, 2020
Internal/Resale:	Internal
Total price:	10,460.00 INR
Initiator:	Mohamed Ik Fareed/India/IBM@IBMIN
Requester:	Mohamed Ik Fareed/India/IBM@IBMIN
Internal phone:	918297333325
External phone:	91-829-733-3325 x11
Country:	IN
Company you work for:	0063
Requesting department:	J1G
Purchasing company:	0063
Purchasing business unit:	BU17
Purchasing user vicinity:	0063
Business justification:	Headset for Microsoft Teams call conferences for Daily standup and team meetings, need a clear audio with wireless functionality for hands free meetings.
Strategic outsourcing (SO):	No
GTS LEASE ONLY:	No

Item 1 - Basic information:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

Item name:	VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM
Additional product detail:	View additional product detail in GCF
Commodity code:	S55
Purchase method:	Contract
Accounting type:	Expense
Ship to user vicinity:	ZTL1
Goods or Services:	G
Supplier part number:	206110-01
Original manufacturer part number:	206110-01
Manufacturer name:	Plantronics
Supplier info:	ACE INFOTECH
Supplier ID:	1000359891
Contract ID:	MRBINVN01
Description:	VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU
Contract item ID:	206110-01

Contract item number:	002
Quantity:	1
Unit of measure:	PC
Est. Unit price:	10,460.00 INR
Sub total:	10,460.00 INR
Source Code:	PU
Leased item indicator:	No

Item 1 - Options:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

Need by date:	November 27, 2020
Expedite order:	No
Receivable:	No
Confidential:	No

Item 1 - Item supplier and contact:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

Supplier name:	ACE INFOTECH
Street:	NO2 II CROSS GANDHINAGAR
City:	BANGALORE
Country:	IN
State/region:	KA
Postal code:	560009

Item 1 - Address:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

First name:	Mohamed
Last name:	Khan
Building:	Paramount Plaza
Floor:	2
Address 1:	IBM India Pvt Ltd
Address 3:	8297333325
Street:	Flat 104, Paramount Plaza, Paramount Hills Gate 1
City:	Tolichowki, Hyderabad
Country:	IN
State/region:	TL
Postal code:	500008

Item 1 - Chemical and/or safety:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

Item requires chemical controls:	No
Item requires safety controls:	No

Item 1 - Buyer information:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground

Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

Hands Free Process: Your order will be automatically processed
Buyer code: N1
Buyer name: VISWANATH M. NARAYANA
Buyer external phone: 91-80-4192-8241
Buyer e-mail: VISWANATH NARAYANA/INDIA/IBM@IBMIN

Item 1 - Accounting:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

Accounting type: Expense

Product Category	Major	Ledger Code	Percent	Department	Division	Project	IGS Project	Customer Number	LERU
6990844000	889	61	100.000	J1G	02	INT6546			J1G

Item 1 - Purchase order information:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

There is no purchase order information

Item 1 - Invoice information:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

There is no invoice information

Item 1 - Special form information:

VOYAGER 5200 UC BLUETOOTH HEADSET SYSTEM. Supplier id: bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. BUYER: VISWANATH M NARAYANA. Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Payment terms 30 days. Contract 4905IN1159 PU

There are no special forms for this item

Special forms use by items above:

Special form information that apply to the cart in general:
There are no special forms at the header level for this cart.

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