RETAIL INVOICE

NETLOGIC SOLUTIONS
54, 5th FLOOR, CITY CENTER,
NR SWASTIK CROSS ROAD,
C.G.ROAD, NAVRANGPURA,
AHMEDABAD - 380 009.
079 40034565

E-mail: ACCOUNTS@NETLOGICSOLUTIONS.CO.IN Buyer

Dharmsinh Desai University Post Box No. 35, College Road, Nadiad Invoice No.

NL/AHM/16-17/184

Delivery Note

Supplier's Ref.

Buyer's Order No.

DDU/WLAN/17

Dated
13-Feb-2017
Mode/Terms of Payment
AS PER PO
Other Reference(s)

Dated

24-Jan-2017

Dated

Despatched through

Despatch Document No.

Destination

Terms of Delivery
AS PER PO

SI No.		Quantity	Rate	per	Amount
1	ZONEFLEX R600 DUAL BAND 901-R600-WW00	4 NOS.	28,500.00	NOS.	1,14,000.00
2	SPARES IN POE ADAPTER 902-0162-IN00	4 NOS.	2,500.00	NOS.	10,000.00
3	MOUNTING KIT 902-0108-0000	4 NOS.	2,200.00	NOS.	8,800.00
4	ZONEFLEX T300 OUTDOOR ACCESS POINT 901-T300-WW01	2 NOS.	48,980.00	NOS.	97,960.00
5	SPARES IN POE ADAPTER 902-0162-IN00	2 NOS.	2,500.00	NOS.	5,000.00
6	RUCKUS ZONEDIRECTOR 1200 901-1205-WW00	1 NOS.	40,000.00	NOS.	40,000.00
7	CYBEROAM CR 200ING APPLIANCE C2031648480	1 NOS.	2,00,000.00	NOS.	2,00,000.00
8	ZONEFLEX R300 DUAL BAND 901-R300-WW02	3 NOS.	14,000.00	NOS.	42,000.00

continued ...

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

NETLOGIC SOLUTIONS 54, 5th FLOOR, CITY CENTER, NR SWASTIK CROSS ROAD, C G ROAD, NAVRANGPURA,

AHMEDABAD - 380 009. 079 40034565

E-mail ACCOUNTS@NETLOGICSOLUTIONS.CO.IN Buyer

Dharmsinh Desai University Post Box No. 35, College Road, Nadiad

RETAIL INVOICE(Page 2) Invoice No. NL/AHM/16-17/184 **Delivery Note**

Dated 13-Feb-2017 Mode/Terms of Payment AS PER PO Other Reference(s)

Buyer's Order No. DDU/WLAN/17 Despatch Document No.

Despatched through

Supplier's Ref.

Dated 24-Jan-2017 Dated

Destination

Terms of Delivery **AS PER PO**

3 NOS.	2,500.00	NOS.	7,500.00
3 NOS.	1,000.00	NOS.	3,000.00
			5,28,260.00
%	-		(-)15,000.00 21,130.40
	1	%	5,127.60 0.50
al 27 NOS.			5,39,518.50
	3 NOS.	3 NOS. 1,000.00	3 NOS. 1,000.00 NOS. 17 % 4 % 1 %

Five Lakh Thirty Nine Thousand Five Hundred Eighteen and Fifty paise Only

E. & O.E

Company's CST No.

: 24573501762

Company's Service Tax No.: AAJFN0643BSD001

Company's PAN

: AAJFN0643B

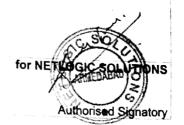
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice





Dharmsinh Desai University

Post Box No. 35, College Road, NADIAD - 387 001 (INDIA) Tel.: 0268 - 2520502 Fax: 0268 - 2520501

PURCHASE ORDER

Purchase Order No: DDU/WLAN/

Ref : Your Quotation No:

/17

Dated: 17/12/2016

Date: 24-01-2017

To, Netlogic Solutions, 54/5, City Center, Nr. Swastik Cross Road, Navarangpura, Ahmedabad -380009.

Please supply the following goods subject to hereunder & printed overleaf.

Sr. No	Description	Rate /Unit in Rs.	Qty	Total Amount in Rs.
1	901-R600-WW00 ZoneFlex R600 dual-band 802. 11abgn/ac Wireless Access Point, 3x3:3 streams, MIMO, dual ports, 450Mbps (2.4GHz) /1300Mbps (5GHz) user throughput, 1000+ Antenna patterns, 18 Antenna Elements, 802.3af/at PoE support, with Limited lifetime Warranty	28500.00		
	902-0162-IN00 Spares for PoE Adapter (10/100/1000 Mbps) with IN er adapter. 902-0108-0000	2500.00		132800.00
	Mounting Brackets with security Torx screw Indoor Access Point – AC (R600) & Accessories	2200.00 33200.00	4	
2	901-T300-WW01 ZoneFlex T300 omni, outdoor 802.11ac Wireless Access Point, 2x2:2 internal, BeamFlex+, dual band concurrent, 1 Ethernet port, PoE input, 1 year Warranty. Inclusive of Mounting Brackets 902-0162-IN00 Spares for PoE Adapter (10/100/1000 Mbps) with IN er	48980.00 2500.00		102960.00
	adapter. Outdoor Access Point – AC (T300) & Accessories	51480.00	2	
3	Network Management System 901-1205-WW00 Zone Director 1200, licensed for upto 5 ZoneFlex AP and support upto 75 AP with license upgrades	40000.00		60800.00
	With license for additional 4 AP	20800.00 60800.00	1	

I / We accept the order

Designation

Managing Trustee / Vice Chancellor D. D. University

Supplier's Copy



Dharmsinh Desai University

Post Box No. 35, College Road, NADIAD - 387 001 (INDIA) Tel.: 0268 - 2520502 Fax: 0268 - 2520501

PURCHASE ORDER

	Characa CAMAC Appliance	200000.00	1	200000.00
_	Cyberoam Cr200iNG Appliance	150000.00	1	150000.00
	Cyberoam Cr200iNG TPSP for 3 years	130000.00	•	
	(AV/AS/IPS/CD/24x7) support and hardware warranty)	1000.00		A THE STREET, SALES AND ADDRESS OF THE SALES AND ADD
	901-R300-WW02	14000.00		
	ZoneFlex R300 dual-band 802.11n Indoor Access Point,			
	BeamFlex, 2x2:2, 1 - port, PoE, with Limited lifetime			
	Warranty.			
	902-0162-IN00	2500.00		52500.00
	Spares for PoE Adapter (10/100/1000 Mbps) with IN			32300.00
	power adapter.			
	902-0118-0000 Mounting Brackets with security Torx screw	1000.00	_	
	Indoor Access Point - N (R300) & Accessories	17500.00	3	
	Indoor Access Point - N (R500) & Accessores			11000.00
	1 Declarament	11000.00	1	1,000.00
7	1 Year Advanced Replacement			5800.00
	Partner WatchDog support for Zone Director 1205	1450.00	4	2800.00
8	1 Year Advanced Replacement			
	Partner WatchDog support for Zone Director one AP			1000000
	lar f	10000.00	-	10000.00
9	Charges towards Installation, Configuration,			
	Maintenance and Training to IT Team			
_				- 15000.00
	Discount			
				710860.00*
	Total * (in words) Seven Lacs Ten Thousands Eight Hundred and Sixty only.			
	Seven Lacs Ten Thousands Eight Hundred and Stay			. d cotual land

* Cat6 Cable laying with including Casing Capon/PVC charges will be paid extra as per the actual length at the rate of Rs. 45/mtr.

Taxes

: In addition, as applicable

Payment

: 100% after Installation.

Delivery

: Within 1 week, full commissioning on or before 5th February 2017.

F.O.R

: Destination

Please send the duplicate copy of this order duly signed by you as a token to acceptance of order within one day from the date of order.

Designation

D. D. University

Managing Trustee / Vice Chancellor

Supplier's Copy