

PURCHASE ORDER

Supplier	Purchaser
Link3 Technologies Ltd. Bulu Ocean Tower, 40 kemal Attaturk Avenue, Banani, Dhaka-1213.	Advanced Software & IT Services Ltd Center point, Unit-F, 14/A, Tejkunipara, Tejgaon, Farmgate, Dhaka
Attn: Md. Tamim Abdullah Executive, Corporate Marketing & Sales	Billing Details: Name: Mr. Nahid Mobile No:01799341634 Advanced Software & IT Services Ltd Address: Center point, Unit-F, 14/A, Tejkunipara, Tejgaon, Farmgate, Dhaka
PRODUCT/SERVICE SCOPE: Internet Connectivity for Head Office.	Delivery Address: Advanced Software & IT Services Ltd Center point, Unit-F, 14/A, Tejkunipara, Tejgaon, Farmgate, Dhaka

Dear Mr. Md. Tamim Abdullah

With reference to your proposal (180828.02/TAH/L3T/ASI) we are glad to place this purchase order for above scope under the following terms.

SI	Item	Billing method	Total Price (BDT)
1	Fiber Optical Cable Installation Cost (Warehouse-1)	One Time	5,000.00
2	05 Mbps Full Duplex Dedicated Internet Bandwidth	Monthly	5,250.00

Terms:

- Delivery by:** As soon as possible.
- Payment:**
 - One Time: 100% in advance at the time of purchase order issued.
 - Monthly charges: within 10th of the same month (prepaid basis) & will deposit to Link3 Technologies Ltd.'s
 - VAT & TAX: Above charges are inclusive of VAT & TAX.
- Contract period:** Two (02) year & it's to be auto-renewed unless notified in writing by either party.
- Service uptime:** 98.4%. If any downtime goes beyond then ADVANCED SOFTWARE & IT SERVICES LTD will deduct the service charge prorata basis. **(Only for Full Duplex Dedicated Line)**
- Network Maintenance:** ADVANCED SOFTWARE & IT SERVICES LTD will be responsible for LAN maintenance & support. ADVANCED SOFTWARE & IT SERVICES LTD will also be responsible to keep secure from hacking, illegal activity, etc.
- Termination:** Two month prior notice.

