**Sales Person:**

**POT ID :** POT33286

GOAPL OPF No: -AR-NW-15. OPF Date: -09-10-18

# 

# Customer Name: EnterpriseDB Software India Private Limited Galaxy Billing from (Location):

# Mumbai 400093

# 

Purchase Order:-EDB/18-19/FA/086 PO Date: 09-10-18

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| **EnterpriseDB Software India Private Limited** | **EnterpriseDB Software India Private Limited** |
| Unit No.301, 302 and 303 A, Third Floor Godrej Castlemaine, 155, Sassoon Road, Next to Ruby Hall, Pune Maharashtra – 411001  Ph. No – 020-66449600/01 Fax 020-66449602 | Unit No.301, 302 and 303 A, Third Floor Godrej Castlemaine, 155, Sassoon Road, Next to Ruby Hall, Pune Maharashtra – 411001  Ph. No – 020-66449600/01 Fax 020-66449602 |
|  |  |
| Contact Person: Anwer Durani | Contact Person: Anwer Durani |
| Tel :-+91- 9923205011 | Tel :- +91- 9923205011 |
| Email:- anwar.durrani@enterprisedb.com | Email:- anwar.durrani@enterprisedb.com |
| GSTN NO: -27AABCE5660N1ZA  PAN NO:- | GSTN NO: - 27AABCE5660N1ZA  PAN NO:- |
| Customer Declaration Applicable: ~~Yes~~ / No | |

**SALES DETAILS:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Line Number** | **Part Number** | **Description** | **Service Duration (Months)** | **Qty** | **Unit Price** | **Total Price** |
|  | | |  |  |  |  |
| **1.0** | **AIR-AP2802I-D-K9I** | 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D | --- | 8 | 24,750.00 | 198,000.00 |
| 1.0.1 | CON-3SNT-AIRAP28D | 3YR SNTC 8X5XNBD 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xG | 36 | 8 | 8,085.00 | 64,680.00 |
| 1.1 | AIR-AP-T-RAIL-R | Ceiling Grid Clip for Aironet APs - Recessed Mount (Default) | --- | 8 | 0.00 | 0.00 |
| 1.2 | AIR-AP-BRACKET-1 | 802.11 AP Low Profile Mounting Bracket (Default) | --- | 8 | 0.00 | 0.00 |
| 1.3 | SW2802-CAPWAP-K9 | Cisco Aironet 2800 Series CAPWAP Software Image | --- | 8 | 0.00 | 0.00 |
| **Product Total:** | | | | | | 198,000.00 |
| **Service Total:** | | | | | | 64,680.00 |
| **Subscription Total:** | | | | | | 0.00 |
| **One Time Installation and Implementation:** | | | | | | 25,000.00 |
| **Total Price:** | | | | | | **287,680.00** |

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| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Preferred Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
| Done | NO |  | Hi-Link | 1 Day |  |  |

**SPECIAL INSTRUCTIONS: Load Order ASAP**

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**PAYMENT TERMS:** 25% Advance

**SCOPE OF WORK:** Products delivery and one-time installation and configuration

***\*Required Cost sheet in excel format along with OPF.***

**Purchase Department Use Only**

##### Bill of Material

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sr. | Item 1 | | Item 2 | | Item 3 | |
| Description & Part No. | Qty. | Description & Part No. | Qty. | Description & Part No. | Qty. |
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***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
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**Accounts Department Use Only**