

PURCHASE ORDER					
PO NO. :- EN_IND-2023-S-AVO-CAMC-281				DATE: March 31, 2022	
<b>SUPPLIER NAME:</b> Switching AVO Electro Power Limited.					
<b>SUPPLIER ADDRESS:</b> 230, S.N. Roy Road, Buroshibtala, Kolkatta - 38			<b>Supplier's Contact Details :</b> Contact Person: Mr. Rabindra Agrawal Contact No.: 0983004719/03324001951		
Reference As Per Mail. From: Vijay G. Baranwal. Dated: Mar 31, 2023					
ORDER DETAILS					
SR. NO.	ITEM CATEGORY	Comprehensive Annual Maintenance charges	QTY	RATE/QTY/Annunum	TOTAL AMOUNT
1	UPS CAMC	1 KVA UPS	1083	1,950	21,11,850
2		2 KVA UPS	209	2,300	4,80,700
3		3 KVA UPS	22	2,300	50,600
4		5 KVA UPS	1	5,000	5,000
<b>GRAND TOTAL</b>					<b>26,48,150</b>
<b>AMOUNT IN WORDS:</b> Rupees Twenty Six Lakhs Forty Eight Thousand One Hundred Fifty Only					
TERMS AND CONDITIONS					
<b>1. PAYMENT :</b> Quarterly in Advance subject to receipt of Technically Correct Invoice.					
<b>2. DELIVERY :</b> Immediate					
<b>3. AMC Term :</b> Details as per annexure					
<b>4. PREVENTIVE MAINTENANCE :</b> Quarterly - 4nos of PM's to be covered in a year and report to be submitted to Euronet.					
<b>5. SLA</b> As SLA agreed between Euronet and Switching AVO Electro Power Limited.					
<b>6. OTHERS:</b> <ul style="list-style-type: none"> <li>a. Above mentioned price is exclusive of GST</li> <li>b. This PO is intended for aforementioned Supplier only and should not be shared with other party without Euronet's Consent.</li> <li>c. By execution of the purchase order the vendor accepts all the terms of the PO.</li> <li>d. The PO needs to be signed and acknowledged within 3 days, post which will be deemed as accepted.</li> <li>e. AMC will be charged on the basis of period of services provided &amp; rate calculated as per pro-rata basis.</li> <li>f. Any non-compliance of GST regulations such as deficiency in filing, remitting tax etc shall impact payments against this PO accordingly.</li> <li>g. This PO can be cancelled by Euronet without liability at any point of time with 1 month notice</li> <li>h. Payment will be released subject to providing the credit note</li> </ul>					
<b>8. DELIVERY ADDRESS</b> Bank : Multi Bank ATM ID : -As Per Annexure Delivery Address:-As Per Annexure Billing Address:- Billing has to be done Euronet respective state in which services provided / Material supplied. Require details mentioned in Annexure II.					

For Euronet Services India Pvt. Ltd.

Authorized Signatory