EURONET SERVICES INDIA PRIVATE LIMITED



PURCHASE ORDER

PO NO.:- EN_IND-2022-S-AVO-CAMC-0826 DATE: September 26, 2022

SUPPLIER NAME:

Switching AVO Electro Power Limited.

SUPPLIER ADDRESS:

230, S.N. Roy Road, Buroshibtala,

Kolkatta - 38

Supplier's Contact Details :

Contact Person: Mr. Rabindra Agrawal Contact No.: 0983004719/03324001951

Reference As Per Mail. From: Kumar Gaurav. Dated: Dated Sept 26, 2022

ORDER DETAILS						
SR. NO.	ITEM CATEGORY	ITEM DESCRIPTION	QTY	RATE/QTY/YEAR		TOTAL AMOUNT
		Comprehensive Annual Maintenance charges		FY 2022-23	FY 2023-24	FOR 2 YEARS
1	UPS CAMC	1 KVA UPS	5	1,950	1,950	19,500
GRAND TOTAL						19,500
SR. NO.		Comprehensive Annual Maintenance charges	QTY 5	FY 2022-23	FY 2023-24	FOR 2 YEAR

AMOUNT IN WORDS:

Rupees Nineteen Thousand Five Hundred Only

TERMS AND CONDITIONS

1. PAYMENT :

Quarterly in Advance subject to receipt of Technically Correct Invoice.

2. DELIVERY:

Immediate

3. AMC Term:

Start Date 1st Oct 2022 and End Date 31st March 2024

4. PREVENTIVE MAINTENANCE :

Quarterly - 4nos of PM's to be covered in a year and report to be submitted to Euronet.

5. SLA

As SLA agreed between Euronet and Switching AVO Electro Power Limited.

6. OTHERS:

- a. Above mentioned price is exclusive of GST
- b. This PO is intended for aforementioned Supplier only and should not be shared with other party without Euronet's Consent.
- c. By execution of the purchase order the vendor accepts all the terms of the PO.
- d. The PO needs to be signed and acknoweldged within 3 days, post which will be deemed as accepted.
- e. AMC will be charged on the basis of period of services provided & rate calculated as per pro-rata basis.
- f. Any non-compliance of GST regulations such as deficiency in filing, remitting tax etc shall impact payments against this PO accordingly.
- g. Payment will be released subject to providing the credit note.
- h. This PO can be cancelled by Euronet without liability at any point of time with 1 month notice

8. DELIVERY ADDRESS

Bank : Multi Bank

ATM ID : -As Per Annexure

Delivery Address:-As Per Annexure

Billing Address:- EURONET SERVICES INDIA PRIVATE LIMITED, Plot No. 11, Unit - VI, Bhubaneshwar, Khordha, Odisha, 751001 ;GST No.21AABCE0288Q1ZI

For Euronet Services India Pvt. Ltd.

Authorized Signatory

Regd. Office: #48, 1st Floor, Ashok Plaza, Gandhi Bazaar, BBMP Ward No. 49, K G Nagar, Basavanagudi, Bangalore – 560 004
Corp. Office: I-Think Techno Campus, Office No. 1, 8th Floor, Wing "A", Off Pokhran Road No. 2, Behind TCS, Eastern Express Highway,
Thane (W). Thane – 400 607. CIN: U51505KA2002PTC030815. Telphone +91-22-3939 7000. Fax No + 91-22-3939 7239.
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