

PURCHASE ORDER					
PO NO. :- EN_IND-2023-S-AVO-CAMC-594				DATE: July 19, 2023	
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: Vijay G. Baranwal. Dated: July 19, 2023.					
ORDER DETAILS					
SR. NO.	ITEM CATEGORY	ITEM DESCRIPTION	QTY	Rate / Unit	TOTAL AMOUNT
		Comprehensive Annual Maintenance charges			
1	UPS CAMC	1 KVA UPS	31	1,950	60,450
2		2 KVA UPS	1	2,300	2,300
GRAND TOTAL					62,750
AMOUNT IN WORDS: Rupees Sixty Two Thousand Seven Hundred Fifty Only					
TERMS AND CONDITIONS					
1. PAYMENT : Quarterly in Advance subject to receipt of Technically Correct Invoice.					
2. DELIVERY : Immediate					
3. AMC Term : Start Date and End Date (Details as per annexure)					
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 acknowledged 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:- 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