

PURCHASE ORDER

PO NO.:- EN_IND-2021-S-AVO-CAMC-0288 DATE: March 16, 2021

SUPPLIER NAME:

Switching AVO Electro Power Limited

SUPPLIER ADDRESS: Supplier's Contact Details:

230, S.N. Roy Road, Buroshibtala, Contact Person: Mr. Rabindra Agrawal Kolkatta - 38 Contact No.: 0983004719/03324001951

Reference As Per Mail. From: Vijay G. Baranwal. Dated: March 16, 2021.

| ORDER DETAILS | | | | | |
|---------------|---------------|--|------|--------------------|--------------|
| SR. NO. | ITEM CATEGORY | ITEM DESCRIPTION | QTY. | RATE/UPS/A NNUM | TOTAL AMOUNT |
| 1 | UPS CAMC | Comprehensive Annual Maintenance Charges - 1 KVA UPS | 501 | 1,500 | 751,500 |
| 2 | | Comprehensive Annual Maintenance Charges - 2 KVA UPS | 196 | 2,000 | 392,000 |
| 3 | | Comprehensive Annual Maintenance Charges - 3 KVA UPS | 17 | 3,000 | 51,000 |
| GRAND TOTAL | | | | | 1,194,500 |

AMOUNT IN WORDS:

Rupees Eleven Lakhs Ninety Four 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 and End Date 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 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. The AMC for any site under this PO can be cancelled at any point of time within 1 month prior notice.
- g. Any non-compliance of GST regulations such as deficiency in filing, remitting tax etc shall impact payments against this PO accordingly.

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