

Purchase Order

TO
Switching AVO Electro Power Ltd.
H.O: 97, Raja Rammohan Roy Road, Kolkata-700041

PO No.PCC/OSWAN/458/22-23
DATE: 14.03.2023

BILL TO:
Printlink Computer & Communication Pvt Ltd.
783, Sahid Nagar, Bhubaneswar-751007
GSTIN: 21AABCP0619G1Z1, PAN:AABCP0619G

Dear Sir,
With reference to your offer, we are pleased to place the Purchase Order.

SL No	Item Descriptions	Unit Basic Price Per Year	Qty.	No of Year	Total Basic Price for 3 Year
1	AMC Charges of "AVO" Make 3KVA UPS System Excluding Battery Bank	5275	284.00	3	44,94,300.00
2	AMC Charges of "AVO" Make 6KVA UPS System Excluding Battery Bank	9095	30.00	3	8,18,550.00
Sub Total					53,12,850.00
Total Amount Rounded Off(In INR)					53,12,850.00

In Words : Rupees Fifty Three Lakh Twelve Thousand Eight Hundred Fifty Only

The terms & Conditions are attached herewith.

Kindly confirm the same and send us your acceptance at the earliest.

Thanks & Regards

For Printlink Computer & Communication (P) Ltd.



Authorized Signatory

Terms & Conditions**PO No.PCC/OSWAN/458/22-23****DATE: 14.03.2023**

1	Bill To Address	Printlink Computer and Communication Pvt. Ltd, 783-sahid Nagar, Bhubaneswar-751007 .GST Regd. No. 21AABCP0619G1Z1, TAN : BBNPO0248D, PAN : AABCP0619G
2	Site Address	OSWAN Project, Odisha Computer Application Centre (OCAC), OCAC Building, Plot No. N-1/7-D, Acharya Vihar Square, RRL Post Office, Bhubaneswar, Odisha 751013
3	Taxes	All Exclusive
4	Payment	Payment should be processed in every Quarter in advance within 15 days against submission of Proforma Invoice.
5	Warranty/Support	3 Years

For Printlink Computer & Communication Pvt. Ltd.**Authorized Signatory**