	<b>Amdocs Development Centre India LLP</b> (Gurgaon SEZ Unit) Gurgaon Infospace LTD IT/ITES SEZ Dundahera, Sector 21 <b>Tax ID: 06ABHFA6017F1ZS</b>	<b>Amdocs Purchase Order</b> <b>5000011034</b> <b>Document Date : 13.11.2018</b>	Page 1 of 4 <b>Printed On</b> 14.11.2018
--	--	--	--

<b>To:</b> LEADING NETWORK SYSTEMS PVT. LTD. OPP SNEHALAYA SCHOOL WAREHOUSE NO 2 AVALWADI NEW GAT NO 947 AVALWADI ROAD 412207 PUNE INDIA <b>Tax Payer ID :</b> 27AABCL0651J1ZM <b>Vendor Number:</b> 2003697 <b>Contact:</b> Girish Dhaigude  girish.d@leadingnets.com	<b>Sourcing Manager:</b> Mangesh Kamble MANGESH.KAMBLE@AMDOCS.COM  <b>Requestor:</b> Vaibhav Dubey VAIBHAV.DUBEY@AMDOCS.COM
--	---

<b>Payment Terms:</b> NET +60  <b>Currency:</b> INR	<b>Description:</b> GGN DC : Inventory
---	--

**Please deliver to:**  
 Gurgaon, Bldg 3  
 Old Gurgaon Highway  
 Village Dundahera, Sector 21, 122001 DELHI-  
 GURGAON INDIA

**Delivery Date:** 15.11.2018

Note:

This PO is being issued from SEZ Unit.

Item	Material	Description	Quantity	Unit	Price	Net line amount
00010	1720435157	Server Rack Rack Enclosures	4.00	each	85,000.00	340,000.00

**Start Date** 15.11.2018

**End Date** 15.12.2018

42U x750 W x 1070 D Server Racks with Top & Side panels, Casters & Nut-Bolt based Support legs, Front Single leaf door with 80% or more perforation, Rear Double leaf doors with perforation, Black Color, Top panel with Cable passing cut-outs with brushes, Earthing accessories, Installation & Mounting accessories

Item	Material	Description	Quantity	Unit	Price	Net line amount
00020	1720435157	Server Rack Rack Enclosures	2.00	each	59,000.00	118,000.00

**Start Date** 15.11.2018

**End Date** 15.12.2018


42U x6000 W x 1070 D Server Racks with Top & Side panels, Casters & Nut-Bolt based Support legs, Front Single leaf door with 80% or more perforation, Rear Double leaf doors with perforation, Black Color, Top panel with Cable passing cut-outs with brushes, Earthing accessories, Installation & Mounting accessories

Item	Material	Description	Quantity	Unit	Price	Net line amount
00030	1720435157	Server Rack Rack Enclosures	15.00	each	29,000.00	435,000.00

**Start Date** 15.11.2018

**End Date** 15.11.2018

230V 32A Single Phase Rack mountable vertical metered PDUs with 2 separate banks & breakers (16A each), Provision of min. 16A 6xC19 sockets, 10A 36xC13 sockets, Locking IEC receptacles, SNMP enabled for Remote Management, Input cord 3 mtr long with IEC 309 32A 2P+E, In-built overload protection, Mounting accessories

	<b>Amdocs Development Centre India LLP</b> (Gurgaon SEZ Unit) Gurgaon Infospace LTD IT/ITES SEZ Dundahera, Sector 21 <b>Tax ID: 06ABHFA6017F1ZS</b>	<b>Amdocs Purchase Order</b>  <b>5000011034</b> <b>Document Date : 13.11.2018</b>	Page 2 of 4  <b>Printed On</b> 14.11.2018
--	--	--	--

Item	Material	Description	Quantity	Unit	Price	Net line amount
00040	1720435157	Server Rack Rack Enclosures	12.00	each	29,000.00	348,000.00

**Start Date** 15.11.2018

**End Date** 15.11.2018

RACK ATS, 20A/208V, 16A/230V, C20 IN, (8) C13 (1) C19 OUT

Item	Material	Description	Quantity	Unit	Price	Net line amount
00050	1720435157	Server Rack Rack Enclosures	20.00	each	8,788.00	175,760.00

**Start Date** 15.11.2018

**End Date** 15.11.2018

Vertical Cable Organizer, 8 Cable Rings, Zero U

Total Net Amount INR 1,416,760.00

Total Net Tax excluded INR 1,416,760.00

#### Terms of delivery

Taxes : Extra

BOM:

Sr. No. Part Code Item Description Quantity


1 AR3150 42U x750 W x 1070 D Server Racks with Top & Side panels, Casters & Nut-Bolt based Support legs, Front Single leaf door with 80% or more perforation, Rear Double leaf doors with perforation, Black Color, Top panel with Cable passing cut-outs with brushes, Earthing accessories, Installation & Mounting accessories 4

2 AR3100 42U x6000 W x 1070 D Server Racks with Top & Side panels, Casters & Nut-Bolt based Support legs, Front Single leaf door with 80% or more perforation, Rear Double leaf doors with perforation, Black Color, Top panel with Cable passing cut-outs with brushes, Earthing accessories, Installation & Mounting accessories 2

3 AP8853 230V 32A Single Phase Rack mountable vertical metered PDUs with 2 separate banks & breakers (16A each), Provision of min. 16A 6xC19 sockets, 10A 36xC13 sockets, Locking IEC receptacles, SNMP enabled for Remote Management, Input cord 3 mtr long with IEC 309 32A 2P+E, In-built overload protection, Mounting accessories 15

4 AP4423 RACK ATS, 20A/208V, 16A/230V, C20 IN, (8) C13 (1) C19 OUT 12

5 AR8442 Vertical Cable Organizer, 8 Cable Rings, Zero U 20

	<b>Amdocs Development Centre India LLP</b> (Gurgaon SEZ Unit) Gurgaon Infospace LTD IT/ITES SEZ Dundahera, Sector 21 <b>Tax ID: 06ABHFA6017F1ZS</b>	<b>Amdocs Purchase Order</b> <b>5000011034</b> <b>Document Date : 13.11.2018</b>	Page 3 of 4 <b>Printed On</b> 14.11.2018
--	--	--	--

#### AP Instructions:

Electronic invoices must be submitted in the new format to our Invoice Receiving Center **within four days** of the invoice issuance date. Failure to submit your invoice on time will delay the payment process and could eventually result in the rejection of your invoice.

Invoices are to be forwarded via **email** to the designated mailbox provided below:

Invoice Type	Mailing Method	Invoice Receiving Mailbox	File Type
Purchase Order Invoice	Email	<a href="mailto:apinvoices@amdocs.com">apinvoices@amdocs.com</a>	PDF

Amdocs uses an Optical Character Recognition (OCR) system to improve the timeliness and accuracy of our invoice processing. In order to facilitate system recognition, please ensure that you follow the below guidelines:


- Invoice **MUST** be digitally signed.
- Email/scan your invoices in **PDF** format only.
- Multiple invoices sent in the same email: Send a **separate PDF** attachment for each invoice.
- Relevant support documentation (i.e. copy of the purchase order) must be included in the **same** attached file as your invoice.
- The invoice must be legible and readable.
- The document **MUST** be an invoice or valid substitute (note: Statement of accounts, reminders, letters, etc. are not allowed for processing).

To ensure timely payment, all invoices must include the information outlined below:

- Registered taxpayer identification number and valid VAT/tax registration number.
- **Bill-to-address:** Use the correct and full legal name of your entity (which should match the name of the entity in the Purchase Order (PO) or contract signed with Amdocs), as well as complete address.
- **Ship-to-address :** Use the correct and full legal name of the entity, complete shipping address, state name, state code and GSTIN number of the location where goods are dispatched or services provided.
- HSN code and the descriptions of goods or services.
- **Purchase Order Reference:** PO number must be referenced on the **FACE (first page)** of your invoice.
- Taxable invoice value of goods or services or both on which GST is applicable.
- Rate and amount of Tax (SGST%, CGST%, IGST%, UTGST%).
- Tax and payable under Reverse Charge Mechanism (RCM) - Yes or No.
- **Attention:** Address the invoice to the attention of Accounts Payable and include the name of the requestor of the goods/services, business and procurement focal point.
- Any invoice received **12 months** past the invoice issuance date, will be rejected, as per the **India** tax requirements.

For questions or clarifications, please contact our Customer Service Helpdesk, through the contact details provided below:

Region	Email	Phone	Zone
--------	-------	-------	------

	<b>Amdocs Development Centre India LLP</b> (Gurgaon SEZ Unit) Gurgaon Infospace LTD IT/ITES SEZ Dundahera, Sector 21 <b>Tax ID: 06ABHFA6017F1ZS</b>	<b>Amdocs Purchase Order</b>  <b>5000011034</b> <b>Document Date : 13.11.2018</b>	Page 4 of 4  <b>Printed On</b> 14.11.2018
--	--	--	--

India	accountspayableindia@amdcs.com	+91-20-4015 3000	INDIA (PUNE) GMT +5.5 HOURS
-------	--------------------------------	------------------	-----------------------------

All purchase orders ("POs") issued by the Amdocs group are made expressly subject to the Amdocs general procurement terms set forth in the following URL:

<http://www.amdocs.com/About/Pages/potc.aspx> (the "PO Terms")

The PO Terms are the agreed upon terms between the relevant Amdocs entity and the vendor listed on the front of the PO. The PO Terms are the vendor's offer to Amdocs and constitute a binding contract between the parties when accepted by the vendor on commencement of performance. No condition stated by the vendor in accepting or acknowledging the PO shall be binding upon Amdocs if in conflict with, inconsistent with, or in addition to the PO Terms unless accepted by an authorized representative of Amdocs in writing. In case of conflict between the PO Terms and the terms set forth in an additional valid agreement fully executed by both parties (the "Additional Agreement") regarding the same subject matter, the terms of the Additional Agreement will prevail.