

**M.A.Vijayamoghan**  
**Secretary**

**PURCHASE ORDER**

STC	F	IN	3
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To <b>M/s.Sigma Infocom</b> 574 -A / New No:250, Kumaran Nilayam, 2nd floor, 1st Street, Gandhipuram, Coimbatore - 641 012. Mobile: 96005 25566, 9894233161, 0422 4529848		Ref : Your Quotation No:CST/SV/146/14-15 Dt: 08.10.2014 No.STC/148/14-15 Date: 13.10.2014		
S.No	DESCRIPTION	Qty	Rate	Amount
1	Panasonic HD water proof network Camera K-EW114L Series as per quotation	20 Nos	10750	215000.00
2	Dahua NVR model:DH-NVR:- 7232 as per quotation	1 No	38000	38000.00
3	TP Link single port POE injector 10/100/1000	20 Nos	1550	31000.00
4	4 TB Western Digital Hard Disc SV.35 Surveillance HDD	1 No	12500	12500.00
5	AMP RJ45 Jack	40 Nos	10	400.00
6	D-Link Network CAT -6 UTP Cable as per Usage (Approximate length)	800 mtr	20	16000.00
<b>TOTAL</b>				<b>312900.00</b>
Add: Vat @ 14.5 %				45370.00
<b>TOTAL</b>				<b>358270.00</b>
Less: Special Institutional Discount				33270.00
<b>TOTAL</b>				<b>325000.00</b>

**(Rupees Three Lakhs Twenty Five Thousand Only)**

**Terms and Conditions**

- 1 The goods supplied should be as per this Purchase Order with regard to quality and price. ( inclusive of all taxes )
- 2 Any item supplied, if found to be defective or not as per the quality should be replaced immediately.
- 3 T.V or Monitor, 2MBPS broad band line and static IP, Pole, any civil work, PVC Pipes and Channel, wiring work provided by us.
- 4 Payment: 75% advance along with the purchase order and balance 25% against Completion of work.
- 5 The ordered items should be delivered at our college within 2 weeks from the date of purchase order.
- 6 Equipment Warranty: 13 months from date of delivery or 12 months from the date of installation whichever is earlier.
- 7 Please quote our Purchase order No. in all your invoices.

**SECRETARY**

CC: Accounts / M.F / File

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