



STEM Learning Pvt. Ltd. Opp G.K. Marg, Lower Parel (W) Mumbai 1205 ICON 1205 Marathon Nextgen Campus 400013 MUMBAI-MUMBAI INDIA	PURCHASE ORDER No 3700227550 Order Date: 12.04.2023 Order desk contact details Phone: 912267333585 E-mail: Globalorderdesk@atos.net Delivery Date: 07.04.2023
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IMPORTANT: Purchase order number and PO line item must be quoted on all invoices, order confirmations and delivery notes.

Payment terms: 30 Days from Invoice Date Incoterms:	Currency: INR
Delivery Address: S'Prayas Foundation Delcy Ajit Unit 1401 LBS Marg, 14th floor 400042 Mumbai IN 15	Send invoice to address below: MAILROOM MANAGER, C/O XEROX BUSINESS SERVICES, KOCHI SEZ UNIT, UNIT NO.VIIIA,8TH FLOOR, LEELA INFOPARK(SEZ), PHASE III,KAKKANAD, KOCHI - 682030 India email: Atos.APAC.invoice@conduent.com

We request that you return this order to the order desk with your remark in case you do not accept this order as issued

Item Number	Description	Quantity	Unit Price	Total Price
10	ItemText: 85 Government Schools at Vadodara-Chennai-Bangalore-Tirunelveli 1) 50% Advance Against Work Order / Signing MOU. 2) 50% Post Submission of Installation Report of all the Schools.□4,20,000 per school ; □3,57,00,000 Bill To: Unit 1401 LBS Marg, 14th floor,Mumbai,Maharashtra,400042	EA 85,00	420.000,00	35.700.000,00

This document is produced in an automated process and therefore is not signed **Total Order Value INR 35.700.000,00 excl.Tax:**

S'Prayas Foundation LBS Marg, 14th floor Unit 1401 400042 Mumbai India

IMPORTANT:Payment of invoices may be delayed if the order and item numbers are not quoted.This Purchase Order is subject to Atos terms of trade and purchase of goods and services(a copy of which is available on request),unless reference to a specific contract is given on the Purchase Order in which case the terms and conditions of the specified contract shall apply in conjunction with Atos terms of trade and purchase of goods and services in order of priority identified in the specified contract.
Please Note:Bank account information displayed on your invoice must match exactly the bank account information registered in your Atos vendor master record. If the bank account information does not match, payment of your invoice maybe delayed until an update of your bank account information is received.