

	Purchase Order: T1100017181 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 1 of 2
		Date of Order	04-DEC-18	Freight Terms	PREPAY&BILL	
		Date of Revision		F.O.B	Origin	
		Supplier Number	306235	Ship Via		
Supplier Contact : Contact: DELTA SOTO Tel: email:		Cisco Requestor : Contact: Fernandez, Pavel Tel: +52 33 3208 4489 email: pavferna@cisco.com		Cisco Buyer : Refer Requestor		
Supplier Address : ORGANIZACION Y CONTROL SA DE CV AV ADOLFO LOPEZ MATEOS NO. 14 F SANTA CRUZ DEL MONTE NAUCAL PAN MEXICO CITY, MEXICO 53110		Ship To : See Below		Bill To : Cisco Systems de Mexico, S. DE R.L. DE C.V. AV Paseo de Tamarindos, No 400 A Piso 30 Bosques de las Lomas 05120 Mexico D.F., Mexico		
Notes to Supplier : CONFIRMING ORDER, DO NOT DUPLICATE This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order. Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice. INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed						
				Total :		Continued...
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in MXN		

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Notes to Supplier : below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.						
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
1	Renewal 2 NCE Grade 8 R&S Oct 2018 March 2019_Services Cost Center : 110559299	31-MAR-19				MXN 1,327,497.60
2	Renewal 2 NCE Grade 8 R&S Oct 2018 March 2019_T&E Cost Center : 110559299 Ship Above 2 Line Item/s To : Fernandez, Pavel Cisco Systems de Mexico, S. DE R.L. DE C.V. AV Paseo de Tamarindos, No 400 A Piso 30 Bosques de las Lomas 05120 Mexico D.F., Mexico	31-MAR-19				MXN 130,000.00
					Total :	MXN 1,457,497.60
CISCO 003 Rev 5/04				All prices and amounts on this order are expressed in MXN		