

To,
The Principal,
Don Bosco Institute of Technology
Kumbalagodu, Mysore Road
Bengaluru - 560074

Date : 23/01/2018

Accts
Kuc
24/1/18

Subject : Payment towards Impartus Lecture Solutions

Dear Sir,


We are glad to inform you that we have successfully completed the installation of Impartus Lecture Capture Solutions in your college. This to bring your kind notice that along with the order, we have received Advance payment Cheque of Rs. 8,52,600/- (Eight Lakhs Fifty Two Thousand Six Hundred Rupees Only) Drawn from Axis Bank.

Against completion, we are submitting the TAX Invoice Rs. 20,13,271 /- (Twenty Lakhs Thirteen Thousand Two Hundred Seventy One Rupees Only) kindly clear the balance payment of Rs. 11,60,671/- (Eleven Lakhs Sixty Thousand Six Hundred Seventy One Rupees Only)

It has been a great achievement for us in executing this project; we will be looking forward to working with you in the future projects.

Thanking you and assuring you our best services at times.

Sincerely


Harshal B. Annigeri
Director
Mbl: 9900947781
Email: harshal@reidus.in


14/02/2018



Wayanamac Education Trust

DON BOSCO INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi; Affiliated to VTU, Belgaum)

Kumbalagodu, Mysore Road, Bengaluru-560 074 INDIA

Phone +91 80 2843 7028 / 29 / 30. Fax +91 80 2843 7031 URL www.dbit.co.in

Ref: Purchase Order No. DBIT/IT/PO-LC01/07/2017

Date: 08-07-2017

To,
Reidus Technologies Private Limited,
F354, Dwarakavasa Road, 7th Main, Bharath Nagar 1st Stage,
Bangalore - 560 091

Dear Sir,

Sub: - Implementation of Impartus Lecture Solution

With reference to your quotation dated 28th June, 2017 quote reference number DBIT_LCS_28_06_2017, We are pleased to place the order on you for the service of Lecture Capture Solution.

Sl. No	Description	CR	Unit Price	Total Cost*
01.	Impartus Lecture Capture Solution	5	4,87,200.00	24,36,000.00
Gross Total				24,36,000.00
Total Exclusive of Tax				24,36,000.00

*Tax As Applicable at the time of Billing

Year Wise Price Breakup for 5 Classroom (CR)

70% - 1st Year	17,05,200.00	50% advance along with Purchase Order Balance 50% Against Go Live
15% - 2nd Year	3,65,400.00	To be Paid against at the start of 2nd Year
15% - 3rd Year	3,65,400.00	To be Paid against at the start of 3rd Year

Terms and Conditions:

1. Prices are FOR DBIT.
2. Delivery/ Commissioning within 6 to 8 weeks against P.O. The delivery schedule shall be strictly adhered to.
3. Payment Terms as per given Illustration
4. Decision of DBIT in case of any dispute shall be binding on you.
5. Support : as per OEM standards
6. Contract 3 years from the date of installation

Yours faithfully

Executive Director
(Mr. P B Manjunath)

SOPHOS

LICENSE SCHEDULE

Product: Sophos
Edition: Standard
Edition: Standard

Customer Address:

Company:
Name:
Address:
City:

Reseller:

Product: Sophos
Edition: Standard
Edition: Standard

ACTION SELECT: Activate (10) - Primary - serial: 1234

Sophos Central

Your Subscriptions and Licenses

Product	Version	License	Time	CS
Sophos	10.52	10000	10/1/2019	10000

Product	Version	License	Time	CS
Sophos	10.52	10000	10/1/2019	10000

Device Licenses

Device	Product	Version	License	Time	CS
1	Sophos	10.52	10000	10/1/2019	10000
2	Sophos	10.52	10000	10/1/2019	10000
3	Sophos	10.52	10000	10/1/2019	10000
4	Sophos	10.52	10000	10/1/2019	10000
5	Sophos	10.52	10000	10/1/2019	10000
6	Sophos	10.52	10000	10/1/2019	10000

License Schedule

Sophos XG Firewall, Sophos UTM, Sophos UTM Manager and Sophos IView v2

Product	Serial Number
Product	Serial Number

1. Introduction

2. Getting Started

3. System Requirements

4. Installation

5. Configuration

6. Troubleshooting

7. Support

8. License Management

9. Updates

10. Appendix

11. Glossary

12. Index

13. Contact Us

14. About Us

Region	Country	Year	Value

Schedule of products and services

Very faint text, possibly a header or subtitle for the table below.

Product	Export Number	Type	Quantity	Value	Unit	Notes
...
...
...
...
...

Terms

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US Export License Number:	US Export Classification Number:
[Blank]	[Blank]

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2020-06-01

Satya Pramod V
Don Bosco Group of Institutions
Kumbalagodu
Mysore Road
Bangalore
KA
560074
India

Dear Satya Pramod V,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Don Bosco Group of Institutions
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V2389469
Start Effective Date:	2020-05-29
End Effective Date:	2023-05-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
R15-01499	Microsoft® Windows® Server® All (ing License Software Assurance Pack Academic OLA) License Level: Enterprise 1 ser. All 1 Year	155	2020-06-01 - 2021-05-31
91M-00294	Microsoft® Windows Server® All (ing License Software Assurance Pack Academic OLA) Licenses Level: Additional Product Core Lic 1 Year	8	2020-06-01 - 2021-05-31
31N-00001	Microsoft® Intune Open Srvd Svr All (ing Monthly Subscriptions-Volumel license Academic OLA) License Level: Additional Product Faculty 1 Month Renewal Only	155	The Subscription Coverage Period can be found from the Online Portal provided below
KW5-00359	Microsoft® Windows® All (ing Upgrade License Software Assurance Pack Academic OLA) License Level: Enterprise 1 Year	155	2020-06-01 - 2021-05-31
S5Y-00001	Microsoft® Office 365 ProPlus Open for Faculty Srvd Svr All (ing Monthly Subscriptions-Volumel license Academic OLA) License Level: Additional Product 1 Month	155	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#)

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** - find the Product/Service name - click **Key**
- **Licenses - Relationship Summary** - Click on the License Number - **Product Key**

Copy the key and activate at the Azure Portal [here](#)

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this