

PURCHASE ORDER

BILL TO:

Radisys India Pvt Ltd  
6th Floor, Electra Wing 'B'  
Exora Business Park  
(Behind Prestige Tech Park)  
Sarjapur - Marathahalli Outer Ring Road  
Bangalore, 560 103

PURCHASE ORDER NO  
227154

ORDER DATE 02.12.2019  
PAGE NUMBER 1  
ORDER CURRENCY USD

SHIP TO:

Radisys India Pvt Ltd  
Exora Business Park, 6th Floor, Electra Wing 'B'  
(Behind Prestige Tech Park)  
Marathahalli Outer Ring Road, Sarjapur  
Bangalore 560103  
Karnataka India

TO:  
CSIT PTE LTD  
shenton way 10-06 Shenton House #3  
68805 SINGAPORE  
SLOVENIA

| VENDOR |                            | VENDOR CONTACT        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PAYMENT TERMS |      | TAXABLE    |     | DELIVERY TERMS |            |
|--------|----------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|------------|-----|----------------|------------|
| 28887  |                            |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Net 30        |      | NO         |     |                |            |
| BUYER  |                            | SHIPPING INSTRUCTIONS |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |      | REMARKS    |     |                |            |
| 703    |                            |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |      |            |     |                |            |
| LIN    | PART NUMBER                | REV                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | QUANTITY      | UNIT | UNIT PRICE | PER | EXTENSION      | DUE DATE   |
| 10     | Reference Number: MR 41226 |                       | 24-port NW & DNA Ess to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2             | ea   | 698,40     | 1   | 1.396,80       | 10.12.2019 |
|        |                            |                       | Purchase order terms and conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |      |            |     |                |            |
|        |                            |                       | Price : Withholding Taxes of 10% will be extra at the time of billing.<br>Taxation : Taxes as per the above proposal.<br>Other Levies : Any other charges or levies as per Government policy shall be extra to Buyers<br>Account. (Eg- Octroi, Entry Tax.)<br>Warranty : As per OEM<br>Delivery : 7 Days<br>Freight Term : Till port.<br>Order : Confirmed Order to be raised on CSIT PTE LTD, Singapore<br>Payment Terms : Nett 30 days against delivery at port.<br>GST NO.201908076C<br>Quote No.: SQ-CS-SGP-2019-20-000034      Dated 20.11.2019<br>Detaila as per attachment |               |      |            |     |                |            |
|        |                            |                       | If PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |      |            |     |                |            |





This purchase order is subject to the Radisys Terms and Conditions of Purchase (the "Radisys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the Radisys Terms and all conflicting, different and/or additional terms are rejected by Radisys Corporation.  
**RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER**

# Radisys India Private Limited

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Road  
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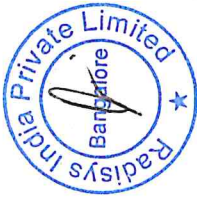
ORDER DATE 02.12.2019  
PAGE NUMBER 2

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TO:  
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| 703    |             |                       |                       |               |      |            |                |           |          |  |
| LIN    | PART NUMBER | REV                   | DESCRIPTION           | QUANTITY      | UNIT | UNIT PRICE | PER            | EXTENSION | DUE DATE |  |
|        |             |                       | Total net order value |               |      |            |                | 1.396,80  |          |  |
|        |             |                       |                       |               |      |            |                |           |          |  |





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