

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
 229732

ORDER DATE 16.02.2021
 PAGE NUMBER 1
 ORDER CURRENCY INR

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
 #1877, 31st Cross, 10th Main Banash
 560070 2nd Stage, Bangalore

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

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS							
25646				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 43227		SNTC 8X5XNBD SN: FDO173	1	ea	24,704.58	1	24,704.58	25.02.2021				
20			SNTC 8X5XNBD SN: FTX1841	1	ea	4,167.33	1	4,167.33	25.02.2021				
30			SNTC 8X5XNBD SN: FCW232	1	ea	31,298.77	1	31,298.77	25.02.2021				
40			CON-ECMU-LICCTCTA	15	ea	1,047.09	1	15,706.35	25.02.2021				
50			SNTC 8X5XNBD SN: FCW232	1	ea	31,298.77	1	31,298.77	25.02.2021				
60			CON-ECMU-LICCTCTA	15	ea	1,047.09	1	15,706.35	25.02.2021				
70			SNTC 8X5XNBD SN: FGL155	1	ea	5,730.26	1	5,730.26	25.02.2021				
80			SNTC 8X5XNBD SN: FGL155	1	ea	5,730.26	1	5,730.26	25.02.2021				
90			SNTC 8X5XNBD SN: FDO161	1	ea	20,884.99	1	20,884.99	25.02.2021				
100			SOLN SUPP SWSS SN: 5446	1	ea	162,854.66	1	162,854.66	25.02.2021				

Reference Number: MR 43227

Purchase order terms and conditions

Price : Taxes are subjected to change the time of billing. GST @18% will be extra at the time of billing.

Delivery : Within 7 Days

Payment Term : 30 days

Quote No. : CS-BLR-2020-21-RNWL/RADISYS/21012021

Validity : 7 days

GST Number : 29AAGCC1283L1ZC

Installation : Exclusive

Mode : E-delivery.

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
229732

ORDER DATE 16.02.2021
PAGE NUMBER 2

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor,
Electra Wing 'B'
(Behind Prestige Tech Park)

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS			REMARKS				
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE
			<p>AMC Period as per Annexure.</p> <p>1. Supplier agrees that the Tax registration number of Radisys India Private Limited # 29AACCC3169M1Z9 2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice.</p> <p>3. Supplier agrees that the GST charged in the month immediately succeeding the month of the invoice shall be paid on or before 20th of the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing.</p> <p>Withholding Tax:</p> <p>1. Withholding tax will be deducted as per applicable rate.</p> <p>2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</p> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p>						

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

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
 229732

ORDER DATE 16.02.2021
 PAGE NUMBER 3

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
 #1877, 31st Cross, 10th Main Banash
 560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
 Exora Business Park, 6th Floor,
 Electra Wing 'B'
 (Behind Prestige Tech Park)

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS					
25646					Net 30						
BUYER		SHIPPING INSTRUCTIONS			REMARKS						
703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE		
	Total net order value excl. tax							318,082.32			

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