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Infinera India Private Limited
Prestige Solitaire, 401

Bengaluru 10 560025
India

Framework Order

Billing Address Infinera India Pvt. Ltd Accounts Payable 301 Level-3 Prestige Solitaire, Brunton Road, Bangalore 560 025. INDIA INVOICES.IN@INFINERA.COM	Information Purchase Order No. 4000041437 PO Type FO - Framework Order Order Date 05/13/2025 Vendor No. 1011298 Currency INR Buyer Dionnie McGee Phone Resale No. XX XXX XX-XXXXXX Delivery Date 07/07/2025
Vendor Address CONNECTIVITY IT SOLUTIONS PVT LTD 1877, 3Rd Floor, 10Th Main., 31 560070 Bangalore India	

Shipping Address: INFINERA INDIA PVT. LTD Level 4 No. 6 Prestige Solitaire, Brunton Road 560025 BENGALURU INDIA	
Order Valid From:	05/13/2025
Order Valid To:	07/12/2025
Terms of payment:	Net due in 30 days
Terms of delivery:	CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	PSU replacement for 4500 Cat switch 3rd		1.00	AU	28,000.00 / AU	28,000.00
	Expected value of unplanned services:					
	28,000.00					
Total net value excl. tax INR						28,000.00

INSTRUCTIONS TO VENDOR: This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice. Invoice copy to be sent to: INVOICES.IN@INFINERA.COM In case of any queries, please send an email to Global-Invoice@infinera.com	
SIGNATURE Dionnie McGee (Global Procurement)	DATE 05/13/2025

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/>
or upon request.