

<p>Vendor Name: Connectivity IT Solutions Pte Ltd 03, Shenton Way, 10 05 06 Shenton House Singapore-68805 Singapore Tel:6562231327 Fax: sales.sg@connectivitysolutions.in</p> <p>Vendor No: 700025580</p>	<p align="center">Purchase Order</p> <p>PO Number / date 1200019817 / 20.09.2017</p> <p>Contact Person / Telephone <i>Sudharsan Subraman / +91 80 39520646</i></p> <p>E-mail <i>Sudharsan_S06@infosys.com</i></p> <p>Fax number <i>+91 80 39520646</i></p> <p align="right">RPS Number 4000052751</p>					
<p>Deliver To: Infosys Limited IL Mysore STP Unit Plot No. S350-354,368-372 & 376-385 KIADB Industrial Area, Hebbal, Mysore, Karnataka - 570027 India Shiva Shankar Nanje Gowda SHIVASHANKAR_GOWDA@infosys.com</p>	<p>Bill To: Infosys Limited IL Mysore STP Unit Plot No. S350-354,368-372 & 376-385 KIADB Industrial Area, Hebbal, Mysore, Karnataka-570027 India Tel:91-821-2404101 Fax:91-821-2404200 GSTN:29AAACI4798L1ZU</p>					
<p>We are pleased to place an order for supply of the following item(s) / services for B-01-SDB-01, Infosys Mysore:</p> <p>All Soft copies of the invoice along with required documents has to be sent to IndialImportPayment <IndialImportPayment@infosys.com>; for payment purposes</p>						
Item	Description	Qty	Unit	Rate (USD)	Amount (USD)	Del.Date
00010	NETWORK INTERFACE CARD HSN:8517 Tap, Copper, 10/100/1G, Zero Delay (M/N Cable included) (Use RK-3V2) Min.SW: N/A-1 No., Part No.TP-CU3-ZD	1	NO	937.75	937.75	31.10.2017
00020	NETWORK INTERFACE CARD HSN:8517 19" Rack Panel Frame Holds (3) Taps, grey-1 No., Part No.RK-3V2	1	NO	72.60	72.60	31.10.2017
00030	NETWORK INTERFACE CARD HSN:8517 Power Chassis, 110/240V AC in, 12V DC out, 1U, 350W, Supplies 8 units with upto 3.3A. For use with TPCU3, TP-CU3-ZD and I3BP-CU3 taps/bypass. Min.SW: N/A-1 No., Part	1	NO	963.96	963.96	31.10.2017

Vendor Name:

Connectivity IT Solutions Pte Ltd
03, Shenton Way, 10 05 06
Shenton House
Singapore-68805 Singapore
Tel:6562231327
Fax:

PO Number/date
1200019817/20.09.2017

Item	Description	Qty	Unit	Rate (USD)	Amount (USD)	Del.Date
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No.PWR12-350-8L

Total Order value in USD: 1,974.31

Total Order value in words: One Thousand Nine Hundred Seventy-four American Dollar Thirty-one Only

Incoterms : EXW (Ex Works) , Ex-Works

Pricing types : Ref Quote No. CS-SQ-SGP-2017-18-0550-R2 Dated: Aug-10-2017

Shipping instructions : Part shipment not allowed
Please dispatch the goods through the consolidation services of:
Agility Logistics Pte Ltd,
70 Alps Avenue #01-07,
70 Alps Avenue Singapore 498801
Tel # 65 65 42 2666, Fax# 65 65 420616
Contact person : Joyce
Mail Id: joyce.lew@geo-logistics.com.sg

Terms of payment : On receipt of material/service and on submission of invoice.

100% payment by wire transfer against delivery at our site and on receipt of invoice along with packing list.
Please send us your Proforma Invoice immediately on receipt of this Purchase Order.

Warranties : 1 Year

Phytosanitary clause : PLEASE NOTE THE FOLLOWING TERMS ARE FOR SUPPLY OF MATERIALS ONLY, NOT FOR SERVICES.

1. IF THE ABOVE ORDERED PRODUCT ATTRACTS BIS CERTIFICATION AS PER INDIAN DEPT. OF ELECTRONIC AND INFORMATION TECHNOLOGY UNDER MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY ORDER DATED 7TH SEPTEMBER 2012, PLEASE PROVIDE THE BIS CERTIFICATE ALONG WITH YOUR SHIPMENT INVOICE.
2. PLEASE INDICATE THE HARMONIZED CODE FOR EACH OF THE ITEMS IN THE INVOICE.
3. ITEMS PERTAINING TO 2 OR MORE PURCHASE ORDERS SHOULD NOT BE COMBINED IN A SINGLE SHIPMENT.
4. ALL PACKING SHOULD BE SUITABLE FOR AIR/SEA WORTHINESS.
5. WOODEN PACKING MATERIAL SHOULD BE AVOIDED AS FAR AS POSSIBLE. IF UNAVOIDABLE, DOCUMENTS ACCOMPANYING THE CONSIGNMENT SHOULD HAVE A PHYTOSANITARY CERTIFICATE.
- 6.PLEASE USE PACKING MATERIAL WHICH IS BIO-DEGRADABLE OR RECYCLEABLE
7. PLEASE AVOID USING PLASTICS, POLYTHELENE AND SUCH NON BIO-DEGRADABLE PACKING MATERIAL.

1. Please send us an order acknowledgement confirming acceptance. Delivery of goods and/or services will be deemed as confirmation of acceptance of the terms and conditions of the purchase order

2. Specification, Rejection and Cancellation:

All Goods or Services must be checked and accepted by the requestor. Infosys shall be entitled to reject all Goods or Services that do not meet the stated specifications.

All rejected Goods will be returned to the Vendor at the Vendor's expense.

The Goods or Services shall be in accordance with any applicable Indian and International standards.

3. The description of goods/services on the invoice should be similar to description in PO. Also kindly mention the serial number of goods/services as per PO, on the invoice

4. Please ensure to supply the material to our campus during working hours i.e. between 9.00 am to 4.00 pm. In case of critical supplies, if there

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Fax:

PO Number/date

1200019817/20.09.2017

is any deviation to the same, please keep the concerned person informed about the delivery of material.

5. All packages should have Infosys Limited, Delivery address pasted on the same along with the purchase order number on at least three sides of the packages. Also identification of Boxes is must with Box Numbers.

6. Vendor shall deliver the materials / services on or before the date specified by Infosys. In the event of delayed shipment / delivery beyond 30 days, Infosys reserves the right to cancel the Purchase Order with no liability to the Vendor. Furthermore, Infosys has the right to claim any damages arising from such delay. Any demurrage due to late receipt of documents will be debited to Vendor's account. The Vendor shall promptly advise of any delay in delivery. The Vendor's performance shall not be considered to be complete until the materials / services have been accepted by Infosys.

7. Invoice should bear our purchase order number or name of the Infosys executive who has ordered the goods/services. Invoices without this reference will be rejected.

8. Kindly mention Delivery challan numbers on the invoice wherever you have delivered goods through a DC. DC should bear our Purchase Order Number.

9. Invoices should bear the Income Tax Permanent Account Number (PAN) of Infosys Limited (AAACI4798L) quoted above. Invoices without this reference will not be accepted.

10. Invoices / Delivery challans are to be handed over to security at the time of Delivery of Goods. Else kindly mail or deliver the invoices to the Accounts Dept. Delivery address as per PO.

11. Vendor shall warrant and shall be deemed to have warranted that all materials and services supplied against the Purchase Order are free of infringement of any patent, copyright, design, or trademark or any other intellectual property right (collectively "IPR"), and shall at all times indemnify Infosys against all claims of IPR infringement, which may be made in respect of the materials and or services supplied.

12. **Audit rights and Follow up:** Infosys shall have the right to audit Vendor's compliance during normal business hours and upon giving reasonable notice to Vendor.

Following an audit, Infosys may provide with a written report summarizing the audit's findings. Within 30 days after receiving a report from Infosys containing the audit findings. Vendor will meet with Infosys to jointly develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in such audit report.

13. **Compliance with Laws:** Suppliers shall fully comply with all applicable national and/or local laws and regulations, including, but not limited to, those related to labor, immigration, health and safety and the environment.

14. Please find the BCMS policy published in our Infosys link:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/LogonPageJSPs/BCMS%20Policy.jsp>

15. Please find the below mentioned Safety manual link in our Infosys Portal:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Construction/Constructionsafetymanual.pdf>

16. Please find the Supplier Code of Conduct link in our Infosys Portal:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Code%20of%20Conduct/Code%20Of%20Conduct.pdf>

Whistle-blower e-mail ID is whistleblower@infosys.com

17. Please furnish details in prescribed format if you are related to any Director/Employee of Infosys or you are related to any entity in which a Director/Employee of Infosys is a proprietor/Partner/Director.

18. Without prior consent from Infosys, you shall not use the name or logo of INFOSYS in any kind of publicity material.

19. Liquidated damages at the rate of 2% per week or part thereof to the maximum of 10%.

20. Vide Notification dated 30th December 2015 issued by the Central Board of Direct Taxes, Government of India it has been made mandatory w.e.f 1st January 2016 to quote the Income Tax Permanent Account Number of Infosys Limited (AAACI4798L) in certain specified transaction.

21. For status of your purchase order and payment or for queries related to your Purchase order/invoice/Debit note/Non receipt of Payment advice from SAP/confirmation letter, you can mail us at Askus_P2P@infosys.com or you can call us @ 080 - 4067 1333 between 8 AM and 5 PM on all working days.

22. **Subject to Bangalore Jurisdiction.**

23. **Invoices shall be issued in accordance with GST Laws, Rules and Notifications etc. issued by GST Authority. Supplier shall comply with all the applicable GST provisions, Rules etc. framed there off.**

Authorised Signatory

<p>Vendor Name: Connectivity IT Solutions Pte Ltd 03, Shenton Way, 10 05 06 Shenton House Singapore-68805 Singapore Tel:6562231327 Fax: sales.sg@connectivitysolutions.in</p> <p>Vendor No: 700025580</p>	<p align="center">Purchase Order</p> <p>PO Number / date 1200019819 / 20.09.2017</p> <p>Contact Person / Telephone <i>Sudharsan Subraman / +91 80 39520646</i></p> <p>E-mail <i>Sudharsan_S06@infosys.com</i></p> <p>Fax number <i>+91 80 39520646</i></p> <p align="right">RPS Number 4000052763</p>					
<p>Deliver To: Infosys Limited IL Pune STP Unit Plot No.24/2, Rajiv Gandhi Infotech Park Village Maan, Tal.Mulshi Dist. Pune, Maharashtra - 411057 India Swarup Sanyal SWARUP_SANYAL@infosys.com</p>	<p>Bill To: Infosys Limited IL Pune STP Unit Plot No.1, Rajiv Gandhi Infotech Park Hinjawadi, Taluka Mulshi, Pune, Maharashtra-411057 India Tel:91-20-22932800 Fax:91-20-22932832 GSTN:27AAACI4798L1ZY</p>					
<p>We are pleased to place an order for supply of the following item(s) / services for SDB-04, Infosys Hinjewadi:</p> <p>All Soft copies of the invoice along with required documents has to be sent to IndialImportPayment <IndialImportPayment@infosys.com>; for payment purposes</p>						
Item	Description	Qty	Unit	Rate (USD)	Amount (USD)	Del.Date
00010	NETWORK INTERFACE CARD HSN:8517 Tap, Copper, 10/100/1G, Zero Delay (M/N Cable included) (Use RK-3V2) Min.SW: N/A-3 Nos., Part No.TP-CU3-ZD	3	NO	937.75	2,813.25	31.10.2017
00020	NETWORK INTERFACE CARD HSN:8517 19" Rack Panel Frame Holds (3) Taps, grey-1 No., Part No.RK-3V2	1	NO	72.60	72.60	31.10.2017
00030	NETWORK INTERFACE CARD HSN:8517 Power Chassis, 110/240V AC in, 12V DC out, 1U, 350W, Supplies 8 units with upto 3.3A. For use with TPCU3, TP-CU3-ZD and I3BP-CU3 taps/bypass. Min.SW: N/A-1 No., Part	1	NO	963.96	963.96	31.10.2017

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Connectivity IT Solutions Pte Ltd
03, Shenton Way, 10 05 06
Shenton House
Singapore-68805 Singapore
Tel:6562231327
Fax:

PO Number/date
1200019819/20.09.2017

Item	Description	Qty	Unit	Rate (USD)	Amount (USD)	Del.Date
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No.PWR12-350-8L

Total Order value in USD: 3,849.81

Total Order value in words: Three Thousand Eight Hundred Forty-nine American Dollar Eighty-one Only

Incoterms : EXW (Ex Works) , Ex-Works

Pricing types : Ref Quote No. CS-SQ-SGP-2017-18-0550-R2 Dated: Aug-10-2017

Shipping instructions : Part shipment not allowed
Please dispatch the goods through the consolidation services of:
Agility Logistics Pte Ltd,
70 Alps Avenue #01-07,
70 Alps Avenue Singapore 498801
Tel # 65 65 42 2666, Fax# 65 65 420616
Contact person : Joyce
Mail Id: joyce.lew@geo-logistics.com.sg

Terms of payment : On receipt of material/service and on submission of invoice.

100% payment by wire transfer against delivery at our site and on receipt of invoice along with packing list.
Please send us your Proforma Invoice immediately on receipt of this Purchase Order.

Warranties : 1 Year

Phytosanitary clause : PLEASE NOTE THE FOLLOWING TERMS ARE FOR SUPPLY OF MATERIALS ONLY, NOT FOR SERVICES.

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2. PLEASE INDICATE THE HARMONIZED CODE FOR EACH OF THE ITEMS IN THE INVOICE.
3. ITEMS PERTAINING TO 2 OR MORE PURCHASE ORDERS SHOULD NOT BE COMBINED IN A SINGLE SHIPMENT.
4. ALL PACKING SHOULD BE SUITABLE FOR AIR/SEA WORTHINESS.
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- 6.PLEASE USE PACKING MATERIAL WHICH IS BIO-DEGRADABLE OR RECYCLEABLE
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1. Please send us an order acknowledgement confirming acceptance. Delivery of goods and/or services will be deemed as confirmation of acceptance of the terms and conditions of the purchase order

2. Specification, Rejection and Cancellation:

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All rejected Goods will be returned to the Vendor at the Vendor's expense.

The Goods or Services shall be in accordance with any applicable Indian and International standards.

3. The description of goods/services on the invoice should be similar to description in PO. Also kindly mention the serial number of goods/services as per PO, on the invoice

4. Please ensure to supply the material to our campus during working hours i.e. between 9.00 am to 4.00 pm. In case of critical supplies, if there

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PO Number/date

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is any deviation to the same, please keep the concerned person informed about the delivery of material.

5. All packages should have Infosys Limited, Delivery address pasted on the same along with the purchase order number on at least three sides of the packages. Also identification of Boxes is must with Box Numbers.

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8. Kindly mention Delivery challan numbers on the invoice wherever you have delivered goods through a DC. DC should bear our Purchase Order Number.

9. Invoices should bear the Income Tax Permanent Account Number (PAN) of Infosys Limited (AAACI4798L) quoted above. Invoices without this reference will not be accepted.

10. Invoices / Delivery challans are to be handed over to security at the time of Delivery of Goods. Else kindly mail or deliver the invoices to the Accounts Dept. Delivery address as per PO.

11. Vendor shall warrant and shall be deemed to have warranted that all materials and services supplied against the Purchase Order are free of infringement of any patent, copyright, design, or trademark or any other intellectual property right (collectively "IPR"), and shall at all times indemnify Infosys against all claims of IPR infringement, which may be made in respect of the materials and or services supplied.

12. **Audit rights and Follow up:** Infosys shall have the right to audit Vendor's compliance during normal business hours and upon giving reasonable notice to Vendor.

Following an audit, Infosys may provide with a written report summarizing the audit's findings. Within 30 days after receiving a report from Infosys containing the audit findings. Vendor will meet with Infosys to jointly develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in such audit report.

13. **Compliance with Laws:** Suppliers shall fully comply with all applicable national and/or local laws and regulations, including, but not limited to, those related to labor, immigration, health and safety and the environment.

14. Please find the BCMS policy published in our Infosys link:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/LogonPageJSPs/BCMS%20Policy.jsp>

15. Please find the below mentioned Safety manual link in our Infosys Portal:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Construction/Constructionsafetymanual.pdf>

16. Please find the Supplier Code of Conduct link in our Infosys Portal:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Code%20of%20Conduct/Code%20Of%20Conduct.pdf>

Whistle-blower e-mail ID is whistleblower@infosys.com

17. Please furnish details in prescribed format if you are related to any Director/Employee of Infosys or you are related to any entity in which a Director/Employee of Infosys is a proprietor/Partner/Director.

18. Without prior consent from Infosys, you shall not use the name or logo of INFOSYS in any kind of publicity material.

19. Liquidated damages at the rate of 2% per week or part thereof to the maximum of 10%.

20. Vide Notification dated 30th December 2015 issued by the Central Board of Direct Taxes, Government of India it has been made mandatory w.e.f 1st January 2016 to quote the Income Tax Permanent Account Number of Infosys Limited (AAACI4798L) in certain specified transaction.

21. For status of your purchase order and payment or for queries related to your Purchase order/invoice/Debit note/Non receipt of Payment advice from SAP/confirmation letter, you can mail us at Askus_P2P@infosys.com or you can call us @ 080 - 4067 1333 between 8 AM and 5 PM on all working days.

22. **Subject to Bangalore Jurisdiction.**

23. **Invoices shall be issued in accordance with GST Laws, Rules and Notifications etc. issued by GST Authority. Supplier shall comply with all the applicable GST provisions, Rules etc. framed there off.**

Authorised Signatory



Infosys Limited
Electronics City
Plot No. 44, Hosur Main Road
Bangalore-560100 India
Tel:91 80 2852 0261
Fax:91 80 2852 0362 .

C.I.N:L85110KA1981PLC013115
PAN:AAACI4798L

Vendor Name: Connectivity IT Solutions Pte Ltd 03, Shenton Way, 10 05 06 Shenton House Singapore-68805 Singapore Tel:6562231327 Fax: sales.sg@connectivitysolutions.in Vendor No: 700025580	Purchase Order	
	PO Number / date 1200019820 / 20.09.2017 Contact Person / Telephone <i>Sudharsan Subraman / +91 80 39520646</i> E-mail <i>Sudharsan_S06@infosys.com</i> Fax number <i>+91 80 39520646</i>	RPS Number 4000052764

Deliver To: Infosys Limited IL Bangalore STP Park - I No. 45 & 46, 3rd Cross, Electronics City Hosur Road, Bangalore, Karnataka - 560100 India Lakshmi T LAKSHMI_T06@infosys.com	Bill To: Infosys Limited IL Bangalore STP Park - I No. 45 & 46, 3rd Cross, Electronics City Hosur Road, Bangalore, Karnataka-560100 India Tel:91-80-28520261 Fax:91-80-28520362 GSTN:29AAACI4798L1ZU
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We are pleased to place an order for supply of the following item(s) / services for B-06, Park-01, Infosys Bangalore:

All Soft copies of the invoice along with required documents has to be sent to IndialImportPayment <IndialImportPayment@infosys.com>; for payment purposes

Item	Description	Qty	Unit	Rate (USD)	Amount (USD)	Del.Date
00010	NETWORK INTERFACE CARD HSN:8517 Tap, Copper, 10/100/1G, Zero Delay (M/N Cable included) (Use RK-3V2) Min.SW: N/A-9 Nos., Part No.TP-CU3-ZD	9	NO	937.75	8,439.75	31.10.2017
00020	NETWORK INTERFACE CARD HSN:8517 19" Rack Panel Frame Holds (3) Taps, grey-3 Nos., Part No.RK-3V2	3	NO	72.60	217.80	31.10.2017
00030	NETWORK INTERFACE CARD HSN:8517 Power Chassis, 110/240V AC in, 12V DC out, 1U, 350W, Supplies 8 units with upto 3.3A. For use with TPCU3, TP-CU3-ZD and I3BP-CU3 taps/bypass. Min.SW: N/A-3 Nos., Part	3	NO	963.96	2,891.88	31.10.2017

Vendor Name:

Connectivity IT Solutions Pte Ltd
03, Shenton Way, 10 05 06
Shenton House
Singapore-68805 Singapore
Tel:6562231327
Fax:

PO Number/date
1200019820/20.09.2017

Item	Description	Qty	Unit	Rate (USD)	Amount (USD)	Del.Date
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No.PWR12-350-8L

Total Order value in USD: 11,549.43

Total Order value in words: Eleven Thousand Five Hundred Forty-nine American Dollar Forty-three Only

Incoterms : EXW (Ex Works) , Ex-Works

Pricing types : Ref Quote No. CS-SQ-SGP-2017-18-0550-R2 Dated: Aug-10-2017

Shipping instructions : Part shipment not allowed
Please dispatch the goods through the consolidation services of:
Agility Logistics Pte Ltd,
70 Alps Avenue #01-07,
70 Alps Avenue Singapore 498801
Tel # 65 65 42 2666, Fax# 65 65 420616
Contact person : Joyce
Mail Id: joyce.lew@geo-logistics.com.sg

Terms of payment : On receipt of material/service and on submission of invoice.

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2. PLEASE INDICATE THE HARMONIZED CODE FOR EACH OF THE ITEMS IN THE INVOICE.
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5. WOODEN PACKING MATERIAL SHOULD BE AVOIDED AS FAR AS POSSIBLE. IF UNAVOIDABLE, DOCUMENTS ACCOMPANYING THE CONSIGNMENT SHOULD HAVE A PHYTOSANITARY CERTIFICATE.
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10. Invoices / Delivery challans are to be handed over to security at the time of Delivery of Goods. Else kindly mail or deliver the invoices to the Accounts Dept. @ **"INFOSYS LIMITED, Corporate Accounting Group, Bill Inward Desk, Building#10, Ground Floor, Electronic City, Hosur Road, Bangalore-560100, India"**.

11. Vendor shall warrant and shall be deemed to have warranted that all materials and services supplied against the Purchase Order are free of infringement of any patent, copyright, design, or trademark or any other intellectual property right (collectively "IPR"), and shall at all times indemnify Infosys against all claims of IPR infringement, which may be made in respect of the materials and or services supplied.

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<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/LogonPageJSPs/BCMS%20Policy.jsp>

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<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Construction/Constructionsafetymanual.pdf>

16. Please find the Supplier Code of Conduct link in our Infosys Portal:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Code%20of%20Conduct/Code%20Of%20Conduct.pdf>

Whistle-blower e-mail ID is whistleblower@infosys.com

17. Please furnish details in prescribed format if you are related to any Director/Employee of Infosys or you are related to any entity in which a Director/Employee of Infosys is a proprietor/Partner/Director.

18. Without prior consent from Infosys, you shall not use the name or logo of INFOSYS in any kind of publicity material.

19. Liquidated damages at the rate of 2% per week or part thereof to the maximum of 10%.

20. Vide Notification dated 30th December 2015 issued by the Central Board of Direct Taxes, Government of India it has been made mandatory w.e.f 1st January 2016 to quote the Income Tax Permanent Account Number of Infosys Limited (AAACI4798L) in certain specified transaction.

21. For status of your purchase order and payment or for queries related to your Purchase order/invoice/Debit note/Non receipt of Payment advice from SAP/confirmation letter, you can mail us at Askus_P2P@infosys.com or you can call us @ 080 - 4067 1333 between 8 AM and 5 PM on all working days.

22. **Subject to Bangalore Jurisdiction.**

23. **Invoices shall be issued in accordance with GST Laws, Rules and Notifications etc. issued by GST Authority. Supplier shall comply with all the applicable GST provisions, Rules etc. framed there off.**

Authorised Signatory