



Purchase Order SG001_100168

Supplier Details

Company CONNECTIVITY IT SOLUTIONS PTE LTD
Contact
Address # 180, Paya Lebar Road #09-02, Yi Guang Factory Building
Singapore 409032

Submit your invoices to:

Company Informatica S.E.A. Pte. Ltd.
Contact **Accounts Payables**
Address Suite 08-09 600 North Bridge Road
Singapore 188788
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact: SG-Payables@informatica.com

For all purchase inquiries, please contact: rnc@informatica.com

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This agreement between Informatica S.E.A. Pte. Ltd. and CONNECTIVITY IT SOLUTIONS PTE LTD is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Vendor/Services Provider will be deemed to have accepted this Purchase Order unless Vendor/Services Provider communicates to Informatica in writing any exceptions within three (3) days of the date of the Purchase Order.



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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	44,231.64	
				Total	44,231.64 USD	

This Informatica Purchase Order is issued subject to the Informatica Purchase Order Terms ("PO Terms"). Please refer to Standard Terms & Conditions [here](#).