



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.



Purchase Order SG001_100168

Order	SG001_100168
Order Date	03-SEP-2019
Change Order	0
Change Order Date	03-SEP-2019
Revision	0
Ordered	44,231.64 USD

Sold To **Informatica S.E.A. Pte. Ltd.
Suite 08-09 600 North Bridge Road
Singapore 188788**

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

Bill To **Informatica S.E.A. Pte. Ltd.
600 North Bridge Road #08-09/10
Singapore 188788**

Ship To **Informatica S.E.A. Pte. Ltd.
600 North Bridge Road #08-09/10
Singapore 188788**

GST/VAT: 200607626M

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Deliver To Contact
13880	Net 30		
Confirm To Ravi Prakash Neelam Chengalrayappa			Ravi Prakash Neelam Chengalrayappa E-mail rnc@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 Network Equipment purchase (Phones & Network devices) for Singapore office move including Freight Charges. Quote # SQ-CS- SGP-2018-19-000180, Annexure attached	44,231.64				
		Promised		44,231.64	
		Requested			
		9/30/19			

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.



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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](#).