



## Purchase Order HK001-100195

### *Supplier Details*

Company CSIT PTE LTD  
Contact Shiva Kumar ([shivakumar@connectivitysolutions.in](mailto:shivakumar@connectivitysolutions.in))  
Address # 3 Shenton Way 10-06 Shenton House  
Singapore 68805

### **Submit your invoices to:**

Company Informatica Software Limited [HONG KONG]  
Contact **Accounts Payables**  
Address CHINA  
100022 BEIJING, P.R. CHINA  
, Chao Yang District  
EF Floor Room 06 West Tower, Twin Towers  
, B-12 Jian Guo Men Wai Da Jie  
E-mail [efyh.fin.invoices@workflow.mail.us6.oraclecloud.com](mailto:efyh.fin.invoices@workflow.mail.us6.oraclecloud.com)

For all invoice inquiries, please contact:

For all purchase inquiries, please contact: [msatkhed@informatica.com](mailto:msatkhed@informatica.com)

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This agreement between Informatica Software Limited [HONG KONG] and CSIT 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 HK001-100195

Order	HK001-100195
Order Date	22-OCT-2020
Change Order	0
Change Order Date	22-OCT-2020
Revision	0
Ordered	10,011.50 USD

Sold To **Informatica Software Limited [HONG KONG]  
CHINA  
100022 BEIJING, P.R. CHINA  
, Chao Yang District  
EF Floor Room 06 West Tower, Twin  
Towers  
, B-12 Jian Guo Men Wai Da Jie**

Supplier **CSIT PTE LTD  
# 3 Shenton Way 10-06 Shenton House  
Singapore 68805**

Bill To **Informatica Software Limited [HONG KONG]  
Units 1106-1107, 11/F, Berkshire House  
25 Westlands road  
Quarry Bay  
HONG KONG**

Ship To **Informatica Software Limited [HONG KONG]  
Units 1106-1107, 11/F, Berkshire House  
25 Westlands road  
Quarry Bay  
HONG KONG**

**GST/VAT:**

*Notes USD = US Dollar*

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
15660	Net 60			
Moise M Satkhed				Moise M Satkhed E-mail <a href="mailto:msatkhed@informatica.com">msatkhed@informatica.com</a>

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 ZPE, PDU and UPS quote no:- SQ-CS-SGP-2020-21-000093	10,011.50				
				Promised	10,011.50
				Requested	



## Purchase Order HK001-100195

Line Item	Price	Quantity	UOM	Ordered	Taxable
	10/30/20				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					<b>Line Total</b>
					<b>10,011.50</b>
					<b>Total</b>
					<b>10,011.50 USD</b>

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