



PURCHASE ORDER

BILL TO:

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
Send invoice to:
Accountspayablein@radisys.com

PURCHASE ORDER NO
232067

ORDER DATE 27.01.2022
PAGE NUMBER 1
ORDER CURRENCY INR

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Private Limited
6th Floor, 'B' Electra Wing Exora Business Park
Kadubeesanahalli, Sarjapur-Marathahalli
Bengaluru 560103
Karnataka India

| VENDOR | | VENDOR CONTACT | | PAYMENT TERMS | TAXABLE | DELIVERY TERMS | | | |
|--------|----------------------------|-----------------------|--|---------------|---------|----------------|-----|-----------|------------|
| 25646 | | | | Net 30 | NO | Other OTH | | | |
| BUYER | | SHIPPING INSTRUCTIONS | | | | REMARKS | | | |
| 703 | | | | | | | | | |
| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUE DATE |
| 10 | Reference Number: MR 45574 | 574 | CS Support 8X5XNBD | 1 | ea | 5,486.40 | 1 | 5,486.40 | 24.01.2022 |
| 20 | | | Serial number: FTX183985S2 CS Support 8X5XNBD | 1 | ea | 7,543.81 | 1 | 7,543.81 | 24.01.2022 |
| 30 | | | Serial number: FTX1841819M CS Support 8X5XNBD | 1 | ea | 32,967.59 | 1 | 32,967.59 | 24.01.2022 |
| 40 | | | Serial Number: FCW2320M03R CS Support 8X5XNBD | 1 | ea | 32,967.59 | 1 | 32,967.59 | 24.01.2022 |
| 50 | | | Serial Number: FCW2320M0RJ CS Support 8X5XNBD | 1 | ea | 29,048.73 | 1 | 29,048.73 | 24.01.2022 |
| 60 | | | Serial number: FCW2419C0QL CS Support 8X5XNBD | 1 | ea | 29,048.73 | 1 | 29,048.73 | 24.01.2022 |
| 70 | | | Serial number: FOC2419U0NQ CS Support 8X5XNBD | 1 | ea | 29,048.73 | 1 | 29,048.73 | 24.01.2022 |
| 80 | | | Serial Number: FOC2419W0MY CS Support 8X5XNBD | 1 | ea | 29,048.73 | 1 | 29,048.73 | 24.01.2022 |

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

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Kadubeesanahalli, Sarjapur-Marathahalli

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| 703 | | | | | | | | | |
| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUE DATE |
| 90 | Reference Number: MR 45574 | 574 | Serial number: FOC2419W0MZ CS Support 8X5XNBD | 1 | ea | 29,048.73 | 1 | 29,048.73 | 24.01.2022 |
| 100 | | | Serial number: FOC2419W0MX CS Support 8X5XNBD | 1 | ea | 29,048.73 | 1 | 29,048.73 | 24.01.2022 |
| 110 | | | Serial number: FOC2419X0L6 CS Support 8X5XNBD | 1 | ea | 7,543.81 | 1 | 7,543.81 | 24.01.2022 |
| | | | Serial number: FGL1553204C 1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9 2.In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4.Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. | | | | | | |

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| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUE DATE |
| | | | Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. Quotation # CS-SQ-BLR-2021-22-00084-1 Dt 21 Jan 2022 "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO" | | | | | | |
| | Total net order value excl. tax | | | | | | | 260,801.58 | |

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