



Purchase Order IN001-101545

Supplier Details:

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

Submit your invoices to:

Company Informatica Business Solutions Pvt. Ltd.
Contact **Accounts Payables**
Address No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact: IN-Payables@informatica.com
For all purchase inquiries, please contact: msatkhed@informatica.com

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This agreement between Informatica Business Solutions Pvt. Ltd. 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 IN001-101545

Order	IN001-101545
Order Date	18-JUN-2020
Change Order	0
Change Order Date	18-JUN-2020
Revision	0
Ordered	9,564.00 USD

Sold To **Informatica Business Solutions Pvt. Ltd.**
No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA

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

Bill To **Informatica Business Solutions Pvt. Ltd.**
No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
GST: 29AABCI0762M1ZB

Ship To **Informatica Business Solutions Pvt. Ltd.**
CO TATACOMMUNICATIONSDATACENTER P
L,DC EPIP LAYOUT, KIABD WHITEFIELD
BANGALORE-560066
Karnataka
INDIA

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Deliver To Contact
15660	Net 60		
Confirm To Moise M Satkhed			Moise M Satkhed E-mail msatkhed@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 Catalyst 9300L 24p data, Network Advantage ,4x10G Uplink (BOM as per quote no: SQ-CS-SGP-2020-21-000038)	9,062.00				



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Line Item	Price	Quantity	UOM	Ordered	Taxable
	Promised			9,062.00	
	Requested				
6/30/20					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total
					9,062.00
2 CIF charges	502.00				
	Promised			502.00	
	Requested				
6/30/20					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total
					502.00
					Total
					9,564.00 USD

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