

## 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](mailto: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
15660	Net 60	

Confirm To	Deliver To Contact
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	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
		<b>Promised</b>			9,062.00	
		<b>Requested</b>				
		6/30/20				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				<b>Line Total</b>	<b>9,062.00</b>	
2	CIF charges	502.00				
		<b>Promised</b>			502.00	
		<b>Requested</b>				
		6/30/20				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				<b>Line Total</b>	<b>502.00</b>	
				<b>Total</b>	<b>9,564.00 USD</b>	

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