

REQUISITIONER Randhir Ram randhir.ram@ericsson.com		Date 2019.10.25	Supplier Contact N/A
Telephone No.	Telefax No	Supplier's Telephone No 9916888668	Supplier's Telefax No

Supplier
Company
CSIT PTE LTD
(ALSO FOR EB)
3 shenton way
10-06 Shenton House 117512
ID: 2000037406

Customer
Ericsson Telecommunications,Pte Ltd
1 Changi Business Park Central 1, One @ Changi City #0
486036 SINGAPORE

Delivery address
ENO
Ericsson Telecommunication Pte Ltd
Randhir Ram
1 Changi Business Park Central 1
Singapore 486036
ID: 1192

Invoice Dispatch Address
ERICSSON TELECOMMUNICATIONS PTE LTD
1, Changi Business Park Central 1
One @ Changi City #06-101
SG 486036 SINGAPORE
ID: 2120

Company ID
1351

Terms of delivery
ZZ

Terms of payment
060 days due net (document date)

Pos	Quantity	Product Number Specification	Unit Price	Unit	Delivery Date	Total Amount
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00001	1	5,440.00	each	2019.12.31	5,440.00
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Cisco ASR 9K

Additional comments on the line item

Training Country#M#Singapore#Training Location#M#Singapore#Requester Name#M#Garima Srivastava#Requester E-mail ID#M#garima.srivastav

Vendor Name: CSIT PTE LTD ~

a@ericsson.com ##Requester Name#M#Garima Srivastava#Requester E-mail ID#M#garima.srivastava@ericsson.com ##Start Date#End Date#TBD#T

Reason: this supplier has no agreement with Ericsson ~

BD#

Street: 3 shenton way ~

PO Box: ~

Postal Code: 117512 ~

City: 10-06 Shenton House ~

State: ~

Country: Singapore ~

Phone No: 9916888668 ~

Email: sambhram@connectivitysolutions.in ~

Vendor Contact Person: Sambhram Nayak ~

Total Sum excluding VAT: USD: 5,440.00

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General terms and conditions/Purchasing conditions:

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall (i) in case of products be subject to Ericsson's General Purchasing Conditions, and/or (ii) in case of services be subject to Ericsson's General Conditions for Services, and/or (iii) in case of licensing of software be subject to Ericsson's General Conditions for Software Licensing; all which can be found at:

<https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing>

The content of this purchase order, including the general terms and conditions referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly stated in this purchase order with respect to prices according to quote, any and all conditions or standard terms (e.g. in a quotation, order acknowledgement or invoice), click wrap license terms, end user license agreement terms or similar conditions shall not have any applicability. If the content of this purchase order is not in accordance with what has been offered, discussed or otherwise agreed upon by the parties, supplier shall reject the purchase order by sending a written rejection to Ericsson.

For questions related to your invoices, please visit <http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

Please indicate our purchase order number on all of your documents. In case of submitting an invoice, which does not meet the requirements as provided on this purchase order or elsewhere in the contract, we reserve the right to reject such invoice.

Order created by the web-based electronic purchasing system SAP EBP.