

**BILL TO:**  
Radisys India Pvt Ltd  
6th Floor, Electra Wing 'B'  
Exora Business Park  
(Behind Prestige Tech Park)  
Sarjapur - Marathahalli Outer Ring Road  
Bangalore, 560 103

PURCHASE ORDER NO  
228051

**ORDER DATE**24.05.2020  
**PAGE NUMBER** 1  
**ORDER CURRENCY** USD

**TO:**  
CSIT PTE LTD  
shenton way 10-06 Shenton House #3  
68805 SINGAPORE  
SLOVENIA

**SHIP TO:**  
Radisys India Pvt Ltd  
Exora Business Park, 6th Floor, Electra Wing 'B'  
(Behind Prestige Tech Park)  
Marathahalli Outer Ring Road, Sarjapur  
Bangalore 560103  
Karnataka India

VENDOR	VENDOR CONTACT			PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
28887				Net 30	NO					
BUYER	SHIPPING INSTRUCTIONS				REMARKS					
703										
LIN	PART NUMBER		REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 41877		877	Nexus 3232C 32 x 100G	1	ea	5.661,00	1	5.661,00	15.07.2020
20				Nexus NEBs AC 650W PSU	2	ea	0,50	1	1,00	15.07.2020
30				AC Power Cord - 250V, 1	2	ea	0,50	1	1,00	15.07.2020
40				Nexus 2K/3K/9K Single F	4	ea	0,50	1	2,00	15.07.2020
50				Nexus 9500, 9300, 3000	1	ea	0,50	1	0,50	15.07.2020
60				Nexus 3K/9K Fixed Acces	1	ea	0,50	1	0,50	15.07.2020
70				NX-OS NDB for XF Nexus	1	ea	493,17	1	493,17	15.07.2020
80				100GBase QSFP to 4xSFP2	2	ea	89,63	1	179,26	15.07.2020
90				10GBASE-SR SFP Module,	16	ea	132,09	1	2.113,44	15.07.2020
100				QSFP to SFP10G adapter	24	ea	66,05	1	1.585,20	15.07.2020
110				1000BASE-T SFP transcei	8	ea	84,92	1	679,36	15.07.2020
120				SNTC-8X5XNBD Nexus 3232	1	ea	442,97	1	442,97	15.07.2020
130				SWSS UPGRADES NX-OS NDB	1	ea	48,66	1	48,66	15.07.2020
140				CIF	1	ea	336,24	1	336,24	15.07.2020
				Purchase order terms and conditions						
				Price : CIF Bangalore						
				Delivery might take more than 45days due to Covid-19						
				Taxation: Taxes as per the above proposal.						
				Other Levies: Any other charges or levies as per Government policy shall be extra to Buyers						
				Account. (Eg- Octroi, Entry Tax.)						
				Warranty: As per OEM						

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

# Radisys India Private Limited

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PURCHASE ORDER NO  
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## TO:

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shenton way 10-06 Shenton House #3  
68805 SINGAPORE  
SLOVENIA

## SHIP TO:

Radisys India Pvt Ltd  
Exora Business Park, 6th Floor,  
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VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
28887				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			Delivery: 45 Days Freight Term: Till port. Order: Confirmed Order to be raised on CSIT PTE LTD, Singapore Payment Terms: Nett 30 days against delivery at port.  Quote No.: SQ-CS-SGP-2019-20-000068-R3      Date 21 April 2020  Details as per quotation  If PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.  "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"						
	Total net order value excl. tax							11.544,30	

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