

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 | | | 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 |
| Reference Number: MR 41877 | | | | | | | | | |
| 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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|--------|---------------------------------|-----------------------|---|---------------|---------|----------------|-----|-----------|----------|--|--|
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| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUE DATE | | |
| | | | <p>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.</p> <p>Quote No.: SQ-CS-SGP-2019-20-000068-R3 Date 21 April 2020</p> <p>Details as per quotation</p> <p>If PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</p> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p> | | | | | | | | |
| | Total net order value excl. tax | | | | | | | 11.544,30 | | | |

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