

Infinera Corporation
6373 San Ignacio Avenue
SAN JOSE CA 95119
USA

Billing Address

Infinera, Corporation
Accounts Payable
Shankar Narayan Building 2
#25/1, MG Road
Bangalore, 560001, India
Invoices.us@infinera.com

Vendor Address

CSIT PTE LTD
3 shenton way, 10-06 Shenton Hous
Singapore 068805
Singapore

Information

Purchase Order No. 3000058903
PO Type Z03 - Indirect Material PO
Order Date 2022-07-15
Vendor No. 1011308
Currency INR
Buyer Afrim Shehi
Phone +46 8 410 88 075
Resale No. XX XXX XX-XXXXXX
Delivery Date 2022-07-13

Shipping Address:

Infinera Corporation
6373 San Ignacio Avenue
SAN JOSE CA 95119
USA

Terms of payment: Payable upon receipt

Terms of delivery: CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	F5-SVC-BIQ-VE-PREL13 BIG-IQ SERVICE: PRE		1.00	EA	2,295.00 / EA	2,295.00
	F5-SVC-BIQ-VE-PREL13 BIG-IQ SERVICE: PREMIUM #VIRTUAL EDITION LEVEL 1- 3					
20	F5-SVC-BIG-VE+PREL13 BIG-IP SERVICE: PRE		1.00	EA	3,790.00 / EA	3,790.00
	F5-SVC-BIG-VE+PREL13 BIG-IP SERVICE: PREMIUM #VIRTUAL EDITION LEVEL 1- 3					
Net value incl. disc.						6,085.00
						0.00
						6,085.00
Total net value excl. tax INR						6,085.00

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.
Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.
Accounts Payable Contact: Global-Invoice@Infinera.com

SIGNATURE Afrim Shehi DATE 2022-07-15
(Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/#:~:text=Infinera%20Corporation%20requires%20all%20of,of%20Infinera%20Data%20and%20to>
or upon request.