Infinera Corporation
6373 San Ignacio Avenue
SAN JOSE CA 95119
USA

Billing Address

Infinera, Corporation
Accounts Payable
301 Level-3 Prestige Solitaire,
Brunton Road,
Bangalore 560 025. INDIA
Invoices.us@infinera.com

Vendor Address

CONNECTIVITY IT SOLUTIONS PTE LTD
No.3, Shenton Way, 13-06, Shenton H
Singapore 068805
Singapore

Information

Purchase Order No.	3000063824
PO Type	Z03 - Indirect Material PO
Order Date	06/02/2023
Vendor No.	1011297
Currency	USD
Buyer	Afrim Shehi
Phone	+46 8 410 88 075
Resale No.	XX XXX XX-XXXXXX
Delivery Date	06/30/2023

Shipping Address:

Infinera Corporation
6373 San Ignacio Avenue
SAN JOSE CA 95119
USA

Order Valid From:	06/02/2023
Terms of payment:	Net due in 30 days
Terms of delivery:	CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	BIG-IP SERVICE: PREMIUM VIRTUAL EDITION		1.00	EA	3,800.00 / EA	3,800.00
20	BIG-IP SERVICE: PREMIUM VIRTUAL EDITION		1.00	EA	3,800.00 / EA	3,800.00
	Net value incl. disc.					7,600.00
						0.00
						7,600.00
	Total net value excl. tax USD					**7,600.00**

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 06/02/2023
(Global Procurement)

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

https://www.infinera.com/terms-and-conditions/
or upon request.