



## PURCHASE ORDER

**BILL TO:**  
 Radisys India Limited  
 6th Floor, Electra Wing 'B'  
 Exora Business Park  
 (Behind Prestige Tech Park)  
 Sarjapur - Marathahalli Outer Ring Road  
 Bangalore, 560 103  
 Send invoice to:  
 Accountspayablein@radisys.com

PURCHASE ORDER NO  
234337

ORDER DATE 03.01.2023  
 PAGE NUMBER 1  
 ORDER CURRENCY INR

**TO:**

CONNECTIVITY IT SOLUTIONS Pvt Ltd  
 #1877, 31st Cross, 10th Main Banash  
 560070 2nd Stage, Bangalore

**SHIP TO:**

Radisys India Limited  
 6th Floor, 'B' Electra Wing Exora Business Park  
 Kadubeesahalli, Sarjapur-Marathahalli  
 Bengaluru 560103  
 Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS							
25646				Net 15	NO	Other OTH							
BUYER		SHIPPING INSTRUCTIONS			REMARKS								
703		No Physical shipment											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE				
10	Reference Number: MR 48228	228	see below	2	ea	82,500.00	1	165,000.00	06.01.2023				
20			Nexus 3064-X, 48 SFP+ and 4 QSFP+ ports, with enhanced scale, low latency Duration 3 months	24	ea	1,500.00	1	36,000.00	06.01.2023				
30	Reference Number: MR 48228	10GBASE-SR SFP Module D	10GBASE-SR SFP Module Duration 3 months										
				4	ea	46,500.00	1	186,000.00	06.01.2023				
	Reference Number: MR 48228		see below										
			Cisco Catalyst C3850-48P Switch Layer 3 - 48 * Duration 3 months										
			1. Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9										
			2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice.										
			3. Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment.										
			4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-filing/delayed filing.										
			Withholding Tax:										

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

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**TO:**

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 #1877, 31st Cross, 10th Main Banash  
 560070 2nd Stage, Bangalore

**SHIP TO:**

Radisys India Limited  
 6th Floor, 'B' Electra Wing Exora Business Park  
 Kadubeesanahalli, Sarjapur-Marathahalli

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS					
25646					Net 15	NO Other OTH					
BUYER		SHIPPING INSTRUCTIONS			REMARKS						
703		No Physical shipment									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE		
			1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.  Taxes: GST @18% EXTRA Payment: 30 day Rental Duration : 5-Nov-22 to 5-Feb-23  "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"								
			Total net order value excl. tax					387,000.00			

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