



PURCHASE ORDER

Cloudera Corporate Office

VENDOR:

Connectivity Solutions (IN) (INR) (HWX)
1818646
No. 1877, 1st Floor, 31st Cross, 10th Main
Bangalore
INDIA

PO Number: 020320US
Order Date: 5/6/2019
::
Currency: INR
Description:
Net Payment Terms: 30
Total: INR 5,814,627.00

SHIP TO:

Steven Dean
Hortonworks Data Platform
India Pvt Ltd.
Salarpuria Infinity, 2nd Floor,
Rear Wing,
No.5 Bannerghatta Road,
Karnataka, 560029
INDIA

BILL TO:
Hortonworks Data Platform
India Pvt Ltd.
Salarpuria Infinity, 2nd Floor,
Rear Wing,
No.5 Bannerghatta Road,
Karnataka, 560029
INDIA

Description	NO.	PO Email Contact	Quantity	Unit Price	Subtotal
Access Points and Network Switches	1		30.00	INR 89,288.00	INR 2,678,640.00
Access point license	2		30.00	INR 14,355.00	INR 430,650.00
Network Switch	3		5.00	INR 333,790.00	INR 1,668,950.00
Network Switch License	4		5.00	INR 28,824.00	INR 144,120.00
Power cord	5		5.00	INR 1,058.00	INR 5,290.00
				SUBTOTAL:	INR 4,927,650.00
				SHIPPING:	INR 0.00
				TAX:	INR 886,977.00
				TOTAL:	INR 5,814,627.00

INSTRUCTIONS

This Purchase Order number must be referenced on the invoice in order for Cloudera Accounts Payable to make payment.

Please send PDF invoice to email address on the BILL TO section with a reference to this Purchase Order Number on the PDF invoice document.

Vendor invoice with only link to retrieve document cannot and will not be processed.

For Terms and Conditions please refer to:

<https://cloudera.box.com/s/k4rcuqto6neboq04v9voa1y55sc1rk49>

Additional information: