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**Infinera India Private Limited**  
**Prestige Solitaire, 401**
**Bengaluru 10 560025**  
**India**

# Framework Order

**Billing Address**

Infinera India Pvt. Ltd  
Accounts Payable  
301 Level-3 Prestige Solitaire,  
Brunton Road,  
Bangalore 560 025. INDIA  
INVOICES.IN@INFINERA.COM

**Vendor Address**

CONNECTIVITY IT SOLUTIONS PVT LTD  
1877, 3Rd Floor, 10Th Main., 31  
560070 Bangalore  
India

**Information**

<b>Purchase Order No.</b>	4000044280
<b>PO Type</b>	FO - Framework Order
<b>Order Date</b>	10/23/2025
<b>Vendor No.</b>	1011298
<b>Currency</b>	INR
<b>Buyer</b>	Dionnie McGee
<b>Phone</b>	
<b>Resale No.</b>	XX XXX XX-XXXXXX
<b>Delivery Date</b>	12/31/2025

**Shipping Address:**

INFINERA INDIA PVT. LTD  
Level 4  
No. 6 Prestige Solitaire, Brunton Road  
560025 BENGALURU  
INDIA

<b>Order Valid From:</b>	10/23/2025
<b>Order Valid To:</b>	12/22/2025
<b>Terms of payment:</b>	Net due in 30 days
<b>Terms of delivery:</b>	CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	BIGIP: VE SUBSCRIPTION LTM 3G for 1 yr		1.00	AU	1,222,000.00 / AU	1,222,000.00
Expected value of unplanned services:						1,222,000.00
Net value incl. disc.						1,222,000.00
						0.00
						1,222,000.00
<b>Total net value excl. tax INR</b>						<b>1,222,000.00</b>

**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.

Invoice copy to be sent to: INVOICES.IN@INFINERA.COM

In case of any queries, please send an email to Global-Invoice@infinera.com

SIGNATURE Dionnie McGee DATE 10/23/2025  
(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.