

**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

**Order Valid From:** 10/23/2025

**Order Valid To:** 12/22/2025

**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	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.