



Purchase Order HK001-100194

Supplier Details

Company CSIT PTE LTD
Contact Shiva Kumar (shivakumar@connectivitysolutions.in)
Address # 3 Shenton Way 10-06 Shenton House
Singapore 68805

Submit your invoices to:

Company Informatica Software Limited [HONG KONG]
Contact **Accounts Payables**
Address CHINA
100022 BEIJING, P.R. CHINA
, Chao Yang District
EF Floor Room 06 West Tower, Twin Towers
, B-12 Jian Guo Men Wai Da Jie
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact:

For all purchase inquiries, please contact: msatkhed@informatica.com

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This agreement between Informatica Software Limited [HONG KONG] and CSIT PTE LTD is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Vendor/Services Provider will be deemed to have accepted this Purchase Order unless Vendor/Services Provider communicates to Informatica in writing any exceptions within three (3) days of the date of the Purchase Order.



Purchase Order HK001-100194

Order	HK001-100194
Order Date	21-OCT-2020
Change Order	0
Change Order Date	21-OCT-2020
Revision	0
Ordered	21,169.24 USD

Sold To **Informatica Software Limited [HONG KONG]
CHINA
100022 BEIJING, P.R. CHINA
, Chao Yang District
EF Floor Room 06 West Tower, Twin
Towers
, B-12 Jian Guo Men Wai Da Jie**

Supplier **CSIT PTE LTD
3 Shenton Way 10-06 Shenton House
Singapore 68805**

Bill To **Informatica Software Limited [HONG KONG]
Units 1106-1107, 11/F, Berkshire House
25 Westlands road
Quarry Bay
HONG KONG**

Ship To **Informatica Software Limited [HONG KONG]
Units 1106-1107, 11/F, Berkshire House
25 Westlands road
Quarry Bay
HONG KONG**

GST/VAT:

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
15660	Net 60			
Moise M Satkhed				Moise M Satkhed E-mail msatkhed@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 Catalyst 9300L 48p, 12mGig, Network Essentials ,4x10G Uplink Quote No.: SQ-CS-SGP-2020-21-000069	21,169.24				
		Promised		21,169.24	



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Line Item	Price	Quantity	UOM	Ordered	Taxable
Requested 10/30/20					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total 21,169.24
					Total 21,169.24 USD

This Informatica Purchase Order is issued subject to the Informatica Purchase Order Terms ("PO Terms"). Please refer to Standard Terms & Conditions [here](#).