

**SUPPLIER**

Connectivity IT Solutions Private Ltd.
 # 1877, 1st Floor, "Gangothri",
 31st Cross, 10th Main, Banashankari 2nd Stage,
 Bangalore - 560070

Attn

Shivakumar T.C. Phone ~91-9916977702
 Fax ~91-80-2658 5285

SHIP TO

Infinera India Private Ltd
 401, Level 4, Prestige Solitaire
 6, Brunton Road, bangalore
 India
 Attn
 Syed Aasimuddin Phone 91-66731676

BILL TO

Infinera India Private Ltd
 401, Level 4, Prestige Solitaire
 6, Brunton Road, bangalore
 India

Purchase Order

PO #	INO1897
REV	E-mail Approval
Date	11-Sep-18
Buyer	Infinera
Buyer Phone	8066731300
Buyer Fax	~91-80-22103414
Requestor	Infinera India
Confirmed To	Shivakumar T.C.
Telephone	~91-9916977702
Freight Terms	GST as applicable
FOB	
Ship Via	
Payment Terms	30 Days
Comments	
Department	50402

HEADER NOTES

Infinera GST No : 29AABCI1411R1ZD
 CURRENCY INR
 DELIVERY 2-3 weeks
 PAYMENT Within 30 Days from the date of Invoice
 WARRANTY Manufacturers Standard Warranty Will Apply
 QUOTATION Please Refer to the Quote:CS/SQ-BLR/2018-19/Infinera_CISCO Support 1 Dated: 31/8/2018
 TAXES GST as applicable
 If Goods/Services are not delivered to us within the time frame, Advance amount paid is liable to be refunded to Infinera ASAP.
 Budget Line Ref IT Team budget
 Vendor Bank details A/c No : 000205026541, Bank : ICICI Bank, IFSC : ICIC0000002

Continued

Page 1 of 2

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Line	Part Number/Description	Quant	UOM	Unit Price	Ext Price	Delivery Date
1	Telepresence devices : as per quotation CS/SQ-BLR/2018-19/Infinera_CISCO Support 1 Period of Support - 3 years till July 2021	1		INR 2,746,386	INR 2,746,386	
				Subtotal	INR 2,746,386	
				Grand Total	INR 2,746,386	

Page 2 of 2

