



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
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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 : 29AABC1411R1ZD

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

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

PO #	INO1897
REV	E-mail Approval
Date	11-Sep-18

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 - 3years till July 2021	1		INR 2,746,386	INR 2,746,386	

Authorized Signature:

Subtotal	INR 2,746,386
Grand Total	INR 2,746,386

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