

<p>Vendor Name : Connectivity IT Solutions Private Limited No 1877 1st Floor 31st Cross 10th Main, Banashankari 2nd Stage Bangalore-560070 India Tel:80 2671 6555 Fax: deepthi@connectivitysolutions.in</p> <p>Vendor No : 600023803 GSTN: 29AAGCC1283L1ZC</p>	<p align="center">Amendment to Purchase Order</p> <p>PO Number / date 2200002741 / 04.04.2019</p> <p>Date of Amendment / Version NO 12.06.2019 / 1</p> <p>Contact Person / Telephone <i>Sudharsan Subraman / +91 80 39520646</i></p> <p>E-mail <i>Sudharsan_S06@infosys.com</i></p> <p>Fax number <i>+91 80 39520646</i></p> <p align="right">RPS Number <i>4000070815</i></p>																												
<p>Deliver To: Infosys Limited IL Chennai Mhdr SEZ Unit - I Mahindra Industrial Park, Natham Post Office Chenglepet, Tamil Nadu - 603002 India Sridhar Ramset SRIDHAR_RAMSET@infosys.com</p>	<p>Bill To: Infosys Limited IL Chennai Mhdr SEZ Unit - I Mahindra Industrial Park, Natham Post Office Chenglepet, Tamil Nadu-603002 India Tel:91-44-47411111 Fax:91-44-47415151 GSTN:33AAACI4798L2Z4</p>																												
<p>We are pleased to place an order for supply of the following item(s) / services for B1-SDB1, Infosys Mahindra City:</p> <p>Original Invoice along with required document has to be sent to above mentioned delivery address and contact details are mentioned below Name: Sridhar Ramset Email ID: Sridhar_Ramset@infosys.com Contact No.: +91 8056040734</p>																													
<table border="1"> <thead> <tr> <th>Item</th> <th>Description</th> <th>Qty</th> <th>Unit</th> <th>Rate (INR)</th> <th>Amount (INR)</th> <th>Del.Date</th> </tr> </thead> <tbody> <tr> <td>00010</td> <td>COMPUTER HARDWARE RENTAL CHARGES HSN:9973 Cisco ASR1000 SPA Interface Processor 10-4 Nos., Part No: ASR1000-SIP10</td> <td>12</td> <td>NO</td> <td>18,000.00</td> <td>216,000.00</td> <td>30.06.2019</td> </tr> <tr> <td>00020</td> <td>COMPUTER HARDWARE RENTAL CHARGES HSN:9973 1-port 10 Gigabit Ethernet Shared Port Adapter XFP based-4 Nos., Part No: SPA-1X10GEL-V2</td> <td>12</td> <td>NO</td> <td>12,000.00</td> <td>144,000.00</td> <td>30.06.2019</td> </tr> <tr> <td>00030</td> <td>COMPUTER HARDWARE RENTAL CHARGES</td> <td>12</td> <td>NO</td> <td>2,500.00</td> <td>30,000.00</td> <td>30.06.2019</td> </tr> </tbody> </table>		Item	Description	Qty	Unit	Rate (INR)	Amount (INR)	Del.Date	00010	COMPUTER HARDWARE RENTAL CHARGES HSN:9973 Cisco ASR1000 SPA Interface Processor 10-4 Nos., Part No: ASR1000-SIP10	12	NO	18,000.00	216,000.00	30.06.2019	00020	COMPUTER HARDWARE RENTAL CHARGES HSN:9973 1-port 10 Gigabit Ethernet Shared Port Adapter XFP based-4 Nos., Part No: SPA-1X10GEL-V2	12	NO	12,000.00	144,000.00	30.06.2019	00030	COMPUTER HARDWARE RENTAL CHARGES	12	NO	2,500.00	30,000.00	30.06.2019
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Vendor Name :

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Tel:80 2671 6555

PO Number/date
2200002741/04.04.2019

Item	Description	Qty	Unit	Rate (INR)	Amount (INR)	Del.Date
	HSN:9973 OC192 + 10GBASE-L -4 Nos., Part No: XFP10GLR-192SR-L					
00040	COMPUTER HARDWARE RENTAL CHARGES HSN:9973 Cisco 5-Port Gigabit Ethernet Shared Port Adapter-2 Nos., Part No: SPA-5X1GE-V2	6	NO	8,000.00	48,000.00	30.06.2019
00050	COMPUTER HARDWARE RENTAL CHARGES HSN:9973 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM-10 Nos., Part No: GLC-LH-SMD	30	NO	1,500.00	45,000.00	30.06.2019
00060	COMPUTER HARDWARE RENTAL CHARGES HSN:9973 1000BASE-T SFP transceiver module for Category 5 copper wire-10 Nos., Part No: GLC-TE	30	NO	2,000.00	60,000.00	30.06.2019
00070	COMPUTER HARDWARE RENTAL CHARGES HSN:9973 One time installation and movement of materials from Bangalore and Chennai-1 No., Part No: Installation and shipment	1	NO	97,500.00	97,500.00	30.06.2019
00080	COMPUTER HARDWARE RENTAL CHARGES HSN:9987 Cisco ASR 1000 Chassis-3 Nos., Part No.ASR1006 1-port 10 Gigabit Ethernet Shared Port Adapter XFP based-6 Nos., Part No.SPA-1X10GE-L-V2 OC192 + 10GBASE-L"-6 Nos.,	6	NO	78,000.00	468,000.00	30.06.2019

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Item	Description	Qty	Unit	Rate (INR)	Amount (INR)	Del.Date
	Part No.XFP10GLR-192SR-L 10GBASE-LR SFP Module-8 Nos., Part No.SFP-10G-LR 10GBASE-LR X2 Module-2 Nos., Part No.X2-10GB-LR Extension from 28-MARCH-2019 TO 31-MAY-2019 ***New item***					

Total Order value in INR: 1,108,500.00

Total Order value in words: Eleven Lakh Eight Thousand Five Hundred Rupees Only

Pricing types : Reference Quote No: CS-RQ-BLR-2019-20-000020-R2 Dated: Apr-03-2019
Reference Quote No: CS-SQ-BLR-2019-20-000036 Dated: Apr-04-2019
Reference Quote No: CS/RQ-BLR/2019-20/0013 Dated: 22-May-19

REF PR# 4000072373

Taxes Nil as per GST norms

Cost includes unloading, decommissioning, loading, transport, testing & final installation at site. Sign-off to be taken from location folks.
Terms of payment : Payment within 30 days from date of receipt of material/services and Invoice.
Warranties : 2 Months

Bill Desk / PO Queries Contact Details

Location: Chennai SEZ
Invoice Desk Address: Infosys Ltd, Corporate Accounting Group,Bill Inward Desk ,Plot no TP 1/1,Central, Techno park SEZ,Building no 4,Ground floor a wing ,IL Chennai Mhdr, Mahindra Industrial Park,Natham post office,Chengelpet, Tamilnadu - 603002
Send Digitally signed/Soft copy invoices to: Infybills_CHNSHOLS@infosys.com
For PO related queries: InfySupplierPortal@infosys.com
080-39520125
For Payment related queries: Askus_P2P@infosys.com
080-40671333

- Invoices/Delivery challans are to be handed over to security at the time of Delivery of Goods.
- Invoices which does not involve any material supply should be sent to the above mentioned Invoice desk address
- In case of digitally signed invoices, the invoices should be sent to the mail Id mentioned above for payment processing and no hardcopy is required for the same.
- Invoice should mention the PO number mandatorily.
- For sub con payments, Invoice desk address contact details are mentioned above. Kindly ensure to send approved timesheet and GRN messenger e-mail along with the invoice.

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- f. For faster payments, full character machine printed invoices (neither dot matrix nor handwritten) are advisable
g. For INR invoices, GST number along with HSN code is mandatory if the vendor is registered under GST
h. Invoices billed to EMEA region should have VAT ID of supplier and Buyer and should mention the exchange rate along with VAT amount in local currency if the invoice is billed in currency other than local currency.

1. Please send us an order acknowledgement confirming acceptance. Delivery of goods and/or services will be deemed as confirmation of acceptance of the terms and conditions of the purchase order
2. **Specification, Rejection and Cancellation:**
All Goods or Services must be checked and accepted by the requestor. Infosys shall be entitled to reject all Goods or Services that do not meet the stated specifications.
All rejected Goods will be returned to the Vendor at the Vendor's expense.
The Goods or Services shall be in accordance with any applicable Indian and International standards.
3. The description of goods/services on the invoice should be similar to description in PO. Also kindly mention the serial number of goods/services as per PO, on the invoice
4. Please ensure to supply the material to our campus during working hours i.e. between 9.00 am to 4.00 pm. In case of critical supplies, if there is any deviation to the same, please keep the concerned person informed about the delivery of material.
5. All packages should have Infosys Limited, Delivery address pasted on the same along with the purchase order number on at least three sides of the packages. Also identification of Boxes is must with Box Numbers.
6. Vendor shall deliver the materials / services on or before the date specified by Infosys. In the event of delayed shipment / delivery beyond 30 days, Infosys reserves the right to cancel the Purchase Order with no liability to the Vendor. Furthermore, Infosys has the right to claim any damages arising from such delay. Any demurrage due to late receipt of documents will be debited to Vendor's account. The Vendor shall promptly advise of any delay in delivery. The Vendor's performance shall not be considered to be complete until the materials / services have been accepted by Infosys.
7. Invoice should bear our purchase order number or name of the Infosys executive who has ordered the goods/services. Invoices without this reference will be rejected.
8. Kindly mention Delivery challan numbers on the invoice wherever you have delivered goods through a DC. DC should bear our Purchase Order Number.
9. Invoices should bear the Income Tax Permanent Account Number (PAN) of Infosys Limited (AAACI4798L) quoted above. Invoices without this reference will not be accepted.
10. Vendor shall warrant and shall be deemed to have warranted that all materials and services supplied against the Purchase Order are free of infringement of any patent, copyright, design, or trademark or any other intellectual property right (collectively "IPR"), and shall at all times indemnify Infosys against all claims of IPR infringement, which may be made in respect of the materials and or services supplied.
11. **Audit rights and Follow up:** Infosys shall have the right to audit Vendor's compliance during normal business hours and upon giving reasonable notice to Vendor.
Following an audit, Infosys may provide with a written report summarizing the audit's findings. Within 30 days after receiving a report from Infosys containing the audit findings. Vendor will meet with Infosys to jointly develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in such audit report.
12. **Compliance with Laws:** Suppliers shall fully comply with all applicable national and/or local laws and regulations, including, but not limited to, those related to labor, immigration, health and safety and the environment.
13. Please find the BCMS policy published in our Infosys link:
<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/LogonPageJSPs/BCMS%20Policy.jsp>
14. For any queries related to data privacy and protection, please visit the Infosys privacy statement: <https://www.infosys.com/privacy-statement>
15. Please find the below mentioned Safety manual link in our Infosys Portal:
<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Construction/Constructionsafetymanual.pdf>
16. By accepting this Purchase Order, you agree to abide by the supplier code of conduct of available on the Infosys portal –
<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Code%20of%20Conduct/Code%20Of%20Conduct.pdf>
Whistle-blower e-mail ID is whistleblower@infosys.com
17. Please furnish details in prescribed format if you are related to any Director/Employee of Infosys or you are related to any entity in which a Director/Employee of Infosys is a proprietor/Partner/Director.
18. Without prior consent from Infosys, you shall not use the name or logo of INFOSYS in any kind of publicity material.
19. Liquidated damages at the rate of 2% per week or part thereof to the maximum of 10%.

Infosys Limited
Electronics City
Plot No. 44, Hosur Main Road
Bangalore-560100 India
Tel:91 80 2852 0261
Fax:91 80 2852 0362 .

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- 20.** Vide Notification dated 30th December 2015 issued by the Central Board of Direct Taxes, Government of India it has been made mandatory w.e.f 1st January 2016 to quote the Income Tax Permanent Account Number of Infosys Limited (AAACI4798L) in certain specified transaction.
- 21.** For status of your purchase order and payment or for queries related to your Purchase order/invoice/Debit note/Non receipt of Payment advice from SAP/confirmation letter, you can mail us at Askus_P2P@infosys.com or you can call us @ 080 - 4067 1333 between 8 AM and 5 PM on all working days.
- 22. Subject to Bangalore Jurisdiction.**
- 23. Invoices shall be issued in accordance with GST Laws, Rules and Notifications etc. issued by GST Authority. Supplier shall comply with all the applicable GST provisions, Rules etc. framed there off.**

Authorised Signatory