



## Purchase Order IN001\_100742

*Supplier Details:*

Company CONNECTIVITY IT SOLUTIONS PTE LTD  
Contact  
Address NO 3 SHENTON WAY 13-06 SHENTON HOUSE  
SINGAPORE  
Singapore 068805

**Submit your invoices to:**

Company Informatica Business Solutions Pvt. Ltd.  
Contact **Accounts Payables**  
Address No. 66/1, BAGMANE COMMERZ 02  
BAGMANE TECH PARK  
C V RAMAN NAGAR  
BANGALORE-560 093  
KARNATAKA  
INDIA  
E-mail [efyh.fin.invoices@workflow.mail.us6.oraclecloud.com](mailto:efyh.fin.invoices@workflow.mail.us6.oraclecloud.com)

For all invoice inquiries, please contact: IN-Payables@informatica.com

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

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This agreement between Informatica Business Solutions Pvt. Ltd. and CONNECTIVITY IT SOLUTIONS 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 IN001\_100742

Order	IN001_100742
Order Date	24-JUL-2019
Change Order	0
Change Order Date	24-JUL-2019
Revision	0
Ordered	52,764.96 USD

Sold To **Informatica Business Solutions Pvt. Ltd.  
No. 66/1, BAGMANE COMMERZ 02  
BAGMANE TECH PARK  
C V RAMAN NAGAR  
BANGALORE-560 093  
KARNATAKA  
INDIA**

Supplier **CONNECTIVITY IT SOLUTIONS PTE LTD  
NO 3 SHENTON WAY 13-06 SHENTON  
HOUSE  
SINGPORE  
Singapore 068805**

Bill To **Informatica Business Solutions Pvt. Ltd.  
No. 66/1, BAGMANE COMMERZ 02  
BAGMANE TECH PARK  
C V RAMAN NAGAR  
BANGALORE-560 093  
KARNATAKA  
INDIA**

Ship To **Informatica Business Solutions Pvt. Ltd.  
No. 66/1, Bagmane Commerz 02  
Bagmane TechPark,C V RamanNagar  
BANGALORE-560093  
Karnataka  
INDIA**

**GST: 29AABCI0762M1ZB**

*Notes* USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
13880	Net 30			
Ravi Prakash Neelam Chengalrayappa				Ravi Prakash Neelam Chengalrayappa E-mail rnc@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-E LIC - Part # C9410R-96U-BNDL-E - Quote # SQ-CS-SGP-2018-19-000166-R1 - (Annexure & Quote attached)	51,228.12		EA		



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Line Item	Price	Quantity	UOM	Ordered	Taxable
	<b>Promised</b>	1	EA	51,228.12	
<b>Requested</b> 8/22/19					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			<b>Line Total</b>	<b>51,228.12</b>	
2 CIF charges	1,536.84				
	<b>Promised</b>			1,536.84	
<b>Requested</b> 8/22/19					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			<b>Line Total</b>	<b>1,536.84</b>	
			<b>Total</b>	<b>52,764.96 USD</b>	

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