

BILL TO:
 Radisys India Pvt Ltd
 6th Floor, Electra Wing 'B'
 Exora Business Park
 (Behind Prestige Tech Park)
 Sarjapur - Marathahalli Outer Ring Road
 Bangalore, 560 103


PURCHASE ORDER NO
 227306

ORDER DATE 26.12.2019
 PAGE NUMBER 1
 ORDER CURRENCY USD

TO:
 CSIT PTE LTD
 shenton way 10-06 Shenton House #3
 68805 SINGAPORE
 SLOVENIA

SHIP TO:
 Radisys India Pvt Ltd
 Exora Business Park, 6th Floor, Electra Wing 'B'
 (Behind Prestige Tech Park)
 Marathahalli Outer Ring Road, Sarjapur
 Bangalore 560103
 Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS		TAXABLE		DELIVERY TERMS			
28887				Net 30		NO					
BUYER		SHIPPING INSTRUCTIONS				REMARKS					
703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE		
10	Reference Number: MR 41350		Catalyst 9200L 48-port	2	ea	2.236,75	1	4.473,50	31.01.2020		
20			10GBASE-SR SFP Module,	8	ea	329,28	1	2.634,24	31.01.2020		
30			C9200L Cisco DNA Essent	2	ea	526,85	1	1.053,70	31.01.2020		
40			SNTC-8X5XNBD Catalyst 9	2	ea	948,02	1	1.896,04	31.01.2020		
			Purchase order terms and conditions								
			Price : CIF 3%, Any other charges or levies as per Government policy shall be extra to Buyers Account. (Eg- Octroi, Entry Tax.)								
			Delivery : 45 days								
			Freight Term : Till Port								
			Payment : Net 30 days against delivery at port.								
			Gst Number : 201908076C								
			Quote No.: SQ-CS-SGP-2019-20-000053 23.Dec.2019								
			Details as per quotation								
			IF PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.								





This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.
RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

Radisys India Private Limited

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TO:

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28887			Net 30	NO					
BUYER	SHIPPING INSTRUCTIONS				REMARKS				
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
	Total net order value							10.057,48	
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