

**PURCHASE ORDER**

PURCHASE ORDER NO 239085

ORDER DATE 04/28/2025
PAGE NUMBER 1
ORDER CURRENCY INR

BILL TO:

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
GSTIN: 29AACCC3169M1Z9
Send invoice to:
Accounts payable@radisys.com

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Limited
6th Floor, 'B' Electra Wing Exora Business Park
Kadubeesahalli, Sarjapur-Marathahalli
Bengaluru 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS									
25646				Net 15	NO	Other OTH									
BUYER		SHIPPING INSTRUCTIONS			REMARKS										
703															
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE						
10	Reference Number: MR 53499		C9300-48T-E	1	ea	16,935.94	1	16,935.94	10.05.2025						
20	Reference Number: MR 53499		CON-SNT-C930048E (FCW2215L0WJ) C9300-DNA-A-48=	1	ea	42,954.57	1	42,954.57	05/10/2025						
30	Reference Number: MR 53499		C9300-DNA-A-48-1R C9300-DNA-A-48=	1	ea	42,954.57	1	42,954.57	05/10/2025						
40	Reference Number: MR 53499		C9300-DNA-A-48-1R C9300-DNA-E-48=	1	ea	12,886.37	1	12,886.37	05/10/2025						
50	Reference Number: MR 53499		C9300-DNA-E-48-1R N3K-C3548P-10GX	1	ea	33,620.98	1	33,620.98	05/10/2025						
60	Reference Number: MR 53499		CON-SNT-3548P10X (FOC2616R2N6) AIR-CT3504-K9	1	ea	23,434.33	1	23,434.33	05/10/2025						

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.

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25646					Net 15	NO	Other OTH				
BUYER		SHIPPING INSTRUCTIONS			REMARKS						
703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION		DUE DATE	
70	Reference Number: MR 53499		CON-SNT-AIRCTRTK (FCW2320M03R) C9300-48T-A	1	ea	16,935.94	1	16,935.94	05/10/2025		
80	Reference Number: MR 53499		CON-SNT-C93004TA (FVH2820L8HZ) C9500-48Y4C-E	1	ea	51,485.26	1	51,485.26	05/10/2025		
90	Reference Number: MR 53499		CON-SNT-C95084EY (FDO250609VN) LIC-CT3504-1A	1	ea	11,666.98	1	11,666.98	05/10/2025		
100	Reference Number: MR 53499		CON-ECMU-LICCTCTA AIR-CT3504-K9	1	ea	23,434.33	1	23,434.33	05/10/2025		
110	Reference Number: MR 53499		CON-SNT-AIRCTRTK (FCW2345M0KD) ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025		
			CON-SNT-ISR1104G (FGL2727L3JK)								

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25646					Net 15	NO Other OTH					
BUYER		SHIPPING INSTRUCTIONS			REMARKS						
703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION		DUE DATE	
120	Reference Number: MR 53499		ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025		
130	Reference Number: MR 53499		CON-SNT-ISR1104G (FGL2704LG3V) ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025		
140	Reference Number: MR 53499		CON-SNT-ISR1104G (FGL2704LG4X) C9500-48Y4C-A	1	ea	51,485.26	1	51,485.26	05/10/2025		
150	Reference Number: MR 53499		CON-SNT-C9504YA4 (FDO2723131H) C9500-48Y4C-A	1	ea	51,485.26	1	51,485.26	05/10/2025		
160	Reference Number: MR 53499		CON-SNT-C9504YA4 (FDO27231329) ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025		
170	Reference Number: MR 53499		CON-SNT-ISR1104G (FGL2721LB2U) C9300-48T-E	1	ea	16,935.94	1	16,935.94	05/10/2025		

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BUYER		SHIPPING INSTRUCTIONS			REMARKS						
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		PER	EXTENSION		DUE DATE
180	Reference Number: MR 53499		CON-SNT-C930048E (FOC2623Y6RB) C9300-48T-E	1	ea	16,935.94		1	16,935.94		05/10/2025
190	Reference Number: MR 53499		CON-SNT-C930048E (FOC2623Y6GD) N3K-C3548P-10GX=	1	ea	33,620.98		1	33,620.98		05/10/2025
200	Reference Number: MR 53499		CON-SNT-3548P10X (FOC2543R3P1) N3K-C3548P-10GX=	1	ea	33,620.98		1	33,620.98		05/10/2025
210	Reference Number: MR 53499		CON-SNT-3548P10X (FOC2536R2S9) N3K-C3548P-10GX	1	ea	33,620.98		1	33,620.98		05/10/2025
220	Reference Number: MR 53499		CON-SNT-3548P10X (FOC2511R07M) C9500-48Y4C-E	1	ea	51,485.26		1	51,485.26		05/10/2025
			CON-SNT-C95084EY (FDO250603KS)								

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25646				Net 15	NO	Other OTH									
BUYER		SHIPPING INSTRUCTIONS			REMARKS										
703															
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE						
230	Reference Number: MR 53499		C9300-48T-E	1	ea	16,935.94	1	16,935.94	05/10/2025						
240	Reference Number: MR 53499		CON-SNT-C930048E (FOC2419X0L6) C9300-48T-A	1	ea	16,935.94	1	16,935.94	05/10/2025						
250	Reference Number: MR 53499		CON-SNT-C93004TA (FOC2419W0MY) C9300-48T-A	1	ea	16,935.94	1	16,935.94	05/10/2025						
260	Reference Number: MR 53499		CON-SNT-C93004TA (FCW2419C0QL) LIC-CT3504-1A	1	ea	11,666.98	1	11,666.98	05/10/2025						
			CON-ECMU-LICCTCTA 1. Supplier agrees that the Tax registration number of Radisys India Limited, Bangalore # 29AACCC3169M1Z9 2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3. Supplier agrees that the GST charged in the month immediately succeeding the month of the invoice shall be paid on or before 20th of the month of the invoice. In case of failure to do so, supplier												

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25646			Net 15	NO	Other OTH									
BUYER	SHIPPING INSTRUCTIONS			REMARKS										
703														
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE					
			<p>agrees to compensate Radisys India Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Limited for loss of input tax credit plus any interest or penalty levied on account of such non-filing/delayed filing.</p> <p>Withholding Tax:</p> <ol style="list-style-type: none"> Withholding tax will be deducted as per applicable rate. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. <p>"This is system generated file and no signature is required, consider this as approved PO"</p>											
	Total net order value excl. tax							634,397.79						

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