



PURCHASE ORDER

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:
Accountspayablein@radisys.com

PURCHASE ORDER NO
239085

ORDER DATE 04/28/2025

PAGE NUMBER 1

ORDER CURRENCY INR

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
Kadubeesanahalli, 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	499	C9300-48T-E	1	ea	16,935.94	1	16,935.94	10.05.2025
20			CON-SNT-C930048E (FCW2215L0WJ) C9300-DNA-A-48=	1	ea	42,954.57	1	42,954.57	05/10/2025
30			C9300-DNA-A-48-1R C9300-DNA-A-48=	1	ea	42,954.57	1	42,954.57	05/10/2025
40			C9300-DNA-A-48-1R C9300-DNA-E-48=	1	ea	12,886.37	1	12,886.37	05/10/2025
50			C9300-DNA-E-48-1R N3K-C3548P-10GX	1	ea	33,620.98	1	33,620.98	05/10/2025
60			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.

This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

**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:
Accountspayablein@radisys.com

PURCHASE ORDER NO
239085

ORDER DATE 04/28/2025
PAGE NUMBER 2

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
Kadubeesanahalli, 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	
70	Reference Number: MR 53499	499	CON-SNT-AIRCTR TK (FCW2320M03R) C9300-48T-A	1	ea	16,935.94	1	16,935.94	05/10/2025	
80			CON-SNT-C93004TA (FVH2820L8HZ) C9500-48Y4C-E	1	ea	51,485.26	1	51,485.26	05/10/2025	
90			CON-SNT-C95084EY (FDO250609VN) LIC-CT3504-1A	1	ea	11,666.98	1	11,666.98	05/10/2025	
100			CON-ECMU-LICCTCTA AIR-CT3504-K9	1	ea	23,434.33	1	23,434.33	05/10/2025	
110			CON-SNT-AIRCTR TK (FCW2345M0KD) ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025	
			CON-SNT-ISR1104G (FGL2727L3JK)							

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.

This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

**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:
Accountspayablein@radisys.com

PURCHASE ORDER NO
239085

ORDER DATE 04/28/2025
PAGE NUMBER 3

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
Kadubeesanahalli, 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	
120	Reference Number: MR 53499	499	ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025	
130			CON-SNT-ISR1104G (FGL2704LG3V) ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025	
140			CON-SNT-ISR1104G (FGL2704LG4X) C9500-48Y4C-A	1	ea	51,485.26	1	51,485.26	05/10/2025	
150			CON-SNT-C9504YA4 (FDO2723131H) C9500-48Y4C-A	1	ea	51,485.26	1	51,485.26	05/10/2025	
160			CON-SNT-C9504YA4 (FDO27231329) ISR1100-4G	1	ea	1,605.78	1	1,605.78	05/10/2025	
170	Reference Number: MR 53499	499	CON-SNT-ISR1104G (FGL2721LB2U) C9300-48T-E	1	ea	16,935.94	1	16,935.94	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.
This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

**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:
Accountspayablein@radisys.com

PURCHASE ORDER NO
239085

ORDER DATE 04/28/2025
PAGE NUMBER 4

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
Kadubeesanahalli, 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	
180	Reference Number: MR 53499		499	CON-SNT-C930048E (FOC2623Y6RB) C9300-48T-E	1	ea	16,935.94		1	16,935.94		05/10/2025	
190				CON-SNT-C930048E (FOC2623Y6GD) N3K-C3548P-10GX=	1	ea	33,620.98		1	33,620.98		05/10/2025	
200				CON-SNT-3548P10X (FOC2543R3P1) N3K-C3548P-10GX=	1	ea	33,620.98		1	33,620.98		05/10/2025	
210				CON-SNT-3548P10X (FOC2536R2S9) N3K-C3548P-10GX	1	ea	33,620.98		1	33,620.98		05/10/2025	
220				CON-SNT-3548P10X (FOC2511R07M) C9500-48Y4C-E	1	ea	51,485.26		1	51,485.26		05/10/2025	
	Reference Number: MR 53499			CON-SNT-C95084EY (FDO250603KS)									

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.
This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

**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:
Accountspayablein@radisys.com

PURCHASE ORDER NO
239085

ORDER DATE 04/28/2025
PAGE NUMBER 5

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
Kadubeesanahalli, 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
230	Reference Number: MR 53499			C9300-48T-E	1	ea	16,935.94		1	16,935.94		05/10/2025
240				CON-SNT-C930048E (FOC2419X0L6) C9300-48T-A	1	ea	16,935.94		1	16,935.94		05/10/2025
250				CON-SNT-C93004TA (FOC2419W0MY) C9300-48T-A	1	ea	16,935.94		1	16,935.94		05/10/2025
260				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 Invoice as prescribed under GST law will be issued with GST 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 invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier								

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.
This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

**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:
Accountspayablein@radisys.com

PURCHASE ORDER NO
239085

ORDER DATE 04/28/2025
PAGE NUMBER 6

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
Kadubeesanahalli, 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
			agrees to compensate Radisys India Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 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. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. 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. "This is system generated file and no signature is required, consider this as approved PO"						
	Total net order value excl. tax							634,397.79	

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.

This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER