

Purchase Order IN001_101363

Supplier Details:

Company CSIT PTE LTD
Contact Shiva Kumar (shivakumar@connectivitysolutions.in)
Address # 3 Shenton Way 10-06 Shenton House
Singapore 68805

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

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 CSIT 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_101363

Order	IN001_101363
Order Date	02-MAR-2020
Change Order	0
Change Order Date	02-MAR-2020
Revision	0
Ordered	16,659.57 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 **CSIT PTE LTD**
3 Shenton Way 10-06 Shenton House
Singapore 68805

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
GST: 29AABCI0762M1ZB

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

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
15660	Net 30	

Confirm To	Deliver To Contact
Ravi Prakash Neelam Chengalrayappa	Ravi Prakash Neelam Chengalrayappa E-mail rnc@informatica.com

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Cisco Business Edition 7000M (M5) Appliance, Export Restr SW(Anexure attached)Quote No.: SQ-CS-SGP-2019-20-000088-R1	16,209.57		EA		
	Supplier Item BE7M-M5-K9					



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Line	Item	Price	Quantity	UOM	Ordered	Taxable
		Promised	1	EA	16,209.57	
		Requested 4/30/20				
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
				Line Total	16,209.57	
2	CIF Charges	450.00				
		Promised			450.00	
		Requested 4/30/20				
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
				Line Total	450.00	
				Total	16,659.57 USD	

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