



Purchase Order IN001_101485

Supplier Details:

Company CONNECTIVITY IT SOLUTIONS PVT LTD
Contact Narashimamurthy H.N (murthy@connectivitysolutions.in)
Address 1877,1st floor,31st cross,10th main
Bananashankari 2nd stage
BANGALORE-560070
KARNATAKA
INDIA

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 CONNECTIVITY IT SOLUTIONS PVT 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.



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Order	IN001_101485
Order Date	04-MAY-2020
Change Order	0
Change Order Date	04-MAY-2020
Revision	0
Ordered	737,350.00 INR

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 PVT LTD
1877,1st floor,31st cross,10th main
Banashankari 2nd stage
BANGALORE-560070
KARNATAKA
INDIA**

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.
CO TATACOMMUNICATIONSDATACENTER P
L,DC EPIP LAYOUT, KIABD WHITEFIELD
BANGALORE-560066
Karnataka
INDIA**

Notes INR = Indian Rupee

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
10583	Net 60			
			Ravi Prakash Neelam Chengalrayappa	Ravi Prakash Neelam Chengalrayappa E-mail rnc@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 QSFP 4x10GBASE-SR Transceiver Module, MPO, 300M part # QSFP-40G-CSR4 Quote No.: CS-SQ-BLR-2020-21- 000100	82,900.00		EA		



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Line Item	Price	Quantity	UOM	Ordered	Taxable
	Promised	4	EA	331,600.00	
	Requested 5/31/20				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total	331,600.00	
2 16 Gbps Fibre Channel SW SFP+, LC part # DS-SFP-FC16G- SW	14,000.00		EA		
	Promised	24	EA	336,000.00	
	Requested 5/30/20				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total	336,000.00	
3 2 fiber OM3 LC duplex to LC duplex patch cord OFNR (riser) rated, 16mm jacketed cable Std IL 5 meter FX2ERLNLNSNM005	2,325.00		EA		
	Promised	30	EA	69,750.00	
	Requested 5/30/20				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total	69,750.00	
			Total	737,350.00 INR	



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