

## 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  
Banashankari 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](mailto: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.



## Purchase Order IN001\_101485

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
10583	Net 60	

Confirm To	Deliver To Contact
Ravi Prakash Neelam Chengalrayappa	Ravi Prakash Neelam Chengalrayappa E-mail <a href="mailto:rnc@informatica.com">rnc@informatica.com</a>

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		



Proprietary and Confidential



## **Purchase Order IN001\_101485**

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