

# Infinidat Ltd

Akerstein Tower A  
9 Hamenofim Street  
Herzliya Pituach , 4672560  
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**Vendor:**  
Connectivity IT solutions private limited  
No. 14, Hosur Main Road,, Krishna Nagar Industrial Area,, Near  
Christ College,, Bengaluru, Karnatak  
mumbai 560029  
India

**Ship To:**  
Pardeep Thind, AVP – IT  
STT GLOBAL DATA CENTRES INDIA PVT. LTD. IDC2 ,  
4th Floor  
NEXGEN TOWER OPPOSITE SAVITRI CINEMA FLY  
OVER GREATER KAILASH 1  
NEW DELHI 110048  
India  
Shipping Phone: 91-9205987487

**More Details:**  
Date: 17/5/2019  
Currency: USD  
Terms: Other  
USD

**Quotation  
Currency:**

PURCHASE ORDER

PO # : POINFIL3014

APPROVED

#	Closed	Item	Description	Ibox Number	Work Station Set	Expected Receipt Date	Quantity	Rate	Amount
1	No	BROCADESW	BROCADE 6510 24 PORTS - CONNECTRIX B-SERIES SOLUTION		17/5/2019	1	35,555.00	35,555.00	
2	No	BROCADESW	DS-6510R-B 24P/48P 16GB RTF BASE SWITCH			2	0.00	0.00	
3	No	BROCADESW	DS-6510-B RACK MOUNT KIT			2	0.00	0.00	
4	No	BROCADESUP	2 C13 POWER CORDS WITH IN6SA3 PLUGS		17/5/2019	2	0.00	0.00	
5	No	BROCADESW	PROSUPPORT W/NBD-HARDWARE WARRANTY		17/5/2019	1	0.00	0.00	
6	No	BROCADESUP	PROSUPPORT W/MISSION CRITICAL-HARDWARE		17/5/2019	1	0.00	0.00	
7	No	BROCADESUP	PROSUPPORT W/MISSION CRITICAL-HW WARRANT		17/5/2019	1	0.00	0.00	
8	No	BROCADESW	Delivered Duty Paid - DDP 35%		17/5/2019	1	12,444.25	12,444.25	

Total Before Tax	\$ 47,999.25
Tax (0%)	\$ 0.00
Total	\$ 47,999.25

Vendor Message:

As discussed with Mr. Suhas, agreement to the payment is 30% in advance and the remaining 70% against delivery.

General Remarks

- 1. Countersign PO.** Please send a signed copy of the PO within three (3) business days of receipt hereof.
- 2. Invoices** 2.1 Invoices should be sent directly to our Accounts Payable department within five days of the invoice issue date. Failure to meet that requirement will delay the payment process and might result in the rejection of your invoice
- 2.2 Invoices should be forwarded by email to the designated mailbox, either in PDF or TIFF format to Email [apil@infinidat.com](mailto:apil@infinidat.com) or via post office to Akerstein Tower A 9 Hamenofim Street Herzliya Pituach,Israel 4672560 Attention: Accounts Payable. Please also include the name of the person who has ordered the goods/services
- 2.3 Invoices should include: • PO number • PO line item • Infinidat part number (as on the PO) • Manufacturer part number • Item description • Quantity per line • Unit of measure • Price per unit • Total price per unit • Delivery terms (Incoterms) • Ship to address • Bill to address • valid tax invoice and tax ID number
- 2.4 Each invoice should reference a specific PO. We will not process invoices that do not reference a specific PO.
- 2.5 Payment will be made according to Infinidat PO payment terms.
- 3. Packing & Marking** 3.1. Unless agreed otherwise in writing between the parties the vendor is responsible for packing all goods.
- 3.2. Please mark each individual unit of the goods with the following information: • Part number (as on the PO) • Serial number • Supplier/Manufacturer part number
- 3.3. Please mark the outside of each box with the following information: • PO number • Part number (as on the PO) • Serial number • QTY • Invoice Number • Box number (1/n,2/n.....) • Special handling instructions: Fragile/this side up/ do not tilt/ do not stack/center of weight/etc.