

BILL TO:

Radisys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

PURCHASE ORDER NO
229240

ORDER DATE 26.11.2020
PAGE NUMBER 1
ORDER CURRENCY USD

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
(Behind Prestige Tech Park)
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 42763		<p>Cisco Catalyst 9400 Ser</p> <p>Purchase order terms and conditions</p> <p>Price : In USD</p> <p>Delivery : Within 4 weeks from the date of receipt of Order.</p> <p>Payment terms : 30 days</p> <p>CIF/Tax : CIF will be extra at the time of billing</p> <p>Quote No.SQ-CS-SGP-2020-21-000058</p> <p>Validity : 7 days</p> <p>GST No.29AAGCC1283L1ZC</p> <p>PAN No.AAGCC1283L</p> <p>This MR is submitted in lieu of MR #42068.</p> <p>Details as per quotation</p> <p>If PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</p> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p> <p>Part # C9400-LC-48U=</p>	1	ea	1,615.68	1	1,615.68	31.12.2020

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.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

Radisys India Private Limited

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Road
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PURCHASE ORDER NO
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ORDER DATE 26.11.2020
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TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
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560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor,
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BUYER		SHIPPING INSTRUCTIONS					REMARKS					
703												
LIN	PART NUMBER		REV	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
	Total net order value			excl. tax							1,615.68	

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