

<p>Vendor Name: Connectivity IT Solutions Pte Ltd 03, Shenton Way, 10 05 06 Shenton House Singapore-68805 Singapore Tel:6562231327 Fax: sales.sg@connectivitysolutions.in</p> <p>Vendor No: 700025580</p>	<p>Purchase Order</p> <p>PO Number / date 1200019952 / 26.10.2017</p> <p>Contact Person / Telephone <i>Sudharsan Subraman</i> / +91 80 39520646</p> <p>E-mail <i>Sudharsan_S06@infosys.com</i></p> <p>Fax number +91 80 39520646</p> <p>RPS Number 4000054103</p>
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<p>Deliver To: Infosys Limited IL Chennai Mhdr SEZ Unit - I Mahindra Industrial Park, Natham Post Office Chenglepet, Tamil Nadu - 603002 India</p> <p>Priya Kari PRIYA_KARI@infosys.com</p>	<p>Bill To: Infosys Limited IL Chennai Mhdr SEZ Unit - I Mahindra Industrial Park, Natham Post Office Chenglepet, Tamil Nadu-603002 India Tel:91-44-47411111 Fax:91-44-47415151 GSTN:33AACI4798L2Z4</p>
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We are pleased to place an order for supply of the following item(s) / services for B-05,SDB-05,Infosys Mahindra City:

Original Invoice along with required document has to be sent to above mentioned delivery address and contact details are mentioned below

Name: Priya Sandeep

Email ID: Priya_Kari@infosys.com

Contact No.: +91 9840970534

Item	Description	Qty	Unit	Rate (USD)	Amount (USD)	Del.Date (USD)
00010	NETWORK INTERFACE CARD HSN:8517 iXia Regeneration Tap, Copper, 10/100/1000, Inline (955-3334) Part No: RG-CU3-IL	1	NO	3,300.00	3,300.00	30.11.2017
Total Order value in USD:						3,300.00

Total Order value in words: Three Thousand Three Hundred American Dollar Only

Incoterms : EXW (Ex Works) , Singapore

Pricing types : Ref Quote No.CS-SQ-SGP-2017-18-0798 Dated: Sep-28-2017

Terms of payment : Payment within 30 days from date of receipt of material/services and Invoice.

Warranties : 1 Year

1. Please send us an order acknowledgement confirming acceptance. Delivery of goods and/or services will be deemed as confirmation of acceptance of the terms and conditions of the purchase order

Infosys Limited
Electronics City
Plot No. 44, Hosur Main Road
Bangalore-560100 India
Tel:91 80 2852 0261
Fax:91 80 2852 0362 .

Vendor Name:

Connectivity IT Solutions Pte Ltd

03, Shenton Way, 10 05 06

Shenton House

Singapore-68805 Singapore

Tel:6562231327

Fax:

PO Number/date

1200019952/26.10.2017

2. Specification, Rejection and Cancellation:

All Goods or Services must be checked and accepted by the requestor. Infosys shall be entitled to reject all Goods or Services that do not meet the stated specifications.

All rejected Goods will be returned to the Vendor at the Vendor's expense.

The Goods or Services shall be in accordance with any applicable Indian and International standards.

3. The description of goods/services on the invoice should be similar to description in PO. Also kindly mention the serial number of goods/services as per PO, on the invoice

4. Please ensure to supply the material to our campus during working hours i.e. between 9.00 am to 4.00 pm. In case of critical supplies, if there is any deviation to the same, please keep the concerned person informed about the delivery of material.

5. All packages should have Infosys Limited, Delivery address pasted on the same along with the purchase order number on at least three sides of the packages. Also identification of Boxes is must with Box Numbers.

6. Vendor shall deliver the materials / services on or before the date specified by Infosys. In the event of delayed shipment / delivery beyond 30 days, Infosys reserves the right to cancel the Purchase Order with no liability to the Vendor. Furthermore, Infosys has the right to claim any damages arising from such delay. Any demurrage due to late receipt of documents will be debited to Vendor's account. The Vendor shall promptly advise of any delay in delivery. The Vendor's performance shall not be considered to be complete until the materials / services have been accepted by Infosys.

7. Invoice should bear our purchase order number or name of the Infosys executive who has ordered the goods/services. Invoices without this reference will be rejected.

8. Kindly mention Delivery challan numbers on the invoice wherever you have delivered goods through a DC. DC should bear our Purchase Order Number.

9. Invoices should bear the Income Tax Permanent Account Number (PAN) of Infosys Limited (AAACI4798L) quoted above. Invoices without this reference will not be accepted.

10. Invoices / Delivery challans are to be handed over to security at the time of Delivery of Goods. Else kindly mail or deliver the invoices to the Accounts Dept. Delivery address as per PO.

11. Vendor shall warrant and shall be deemed to have warranted that all materials and services supplied against the Purchase Order are free of infringement of any patent, copyright, design, or trademark or any other intellectual property right (collectively "IPR"), and shall at all times indemnify Infosys against all claims of IPR infringement, which may be made in respect of the materials and or services supplied.

12. Audit rights and Follow up: Infosys shall have the right to audit Vendor's compliance during normal business hours and upon giving reasonable notice to Vendor.

Following an audit, Infosys may provide with a written report summarizing the audit's findings. Within 30 days after receiving a report from Infosys containing the audit findings. Vendor will meet with Infosys to jointly develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in such audit report.

13. Compliance with Laws: Suppliers shall fully comply with all applicable national and/or local laws and regulations, including, but not limited to, those related to labor, immigration, health and safety and the environment.

14. Please find the BCMS policy published in our Infosys link:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/LogonPageJSPs/BCMS%20Policy.jsp>

15. Please find the below mentioned Safety manual link in our Infosys Portal:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Construction/Constructionssafetymanual.pdf>

16. Please find the Supplier Code of Conduct link in our Infosys Portal:

<https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Code%20of%20Conduct/Code%20Of%20Conduct.pdf>

Whistle-blower e-mail ID is whistleblower@infosys.com

17. Please furnish details in prescribed format if you are related to any Director/Employee of Infosys or you are related to any entity in which a Director/Employee of Infosys is a proprietor/Partner/Director.

18. Without prior consent from Infosys, you shall not use the name or logo of INFOSYS in any kind of publicity material.

19. Liquidated damages at the rate of 2% per week or part thereof to the maximum of 10%.

20. Vide Notification dated 30th December 2015 issued by the Central Board of Direct Taxes, Government of India it has been made mandatory w.e.f 1st January 2016 to quote the Income Tax Permanent Account Number of Infosys Limited (AAACI4798L) in certain specified transaction.

21. For status of your purchase order and payment or for queries related to your Purchase order/invoice/Debit note/Non receipt of Payment advice from SAP/confirmation letter, you can mail us at Askus_P2P@infosys.com or you can call us @ 080 - 4067 1333 between 8 AM and 5 PM on all working days.

22. Subject to Bangalore Jurisdiction.

Infosys Limited
Electronics City
Plot No. 44, Hosur Main Road
Bangalore-560100 India
Tel:91 80 2852 0261
Fax:91 80 2852 0362 .

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23. Invoices shall be issued in accordance with GST Laws, Rules and Notifications etc. issued by GST Authority. Supplier shall comply with all the applicable GST provisions, Rules etc. framed there off.

Authorised Signatory