



Infinera Corporation
6373 San Ignacio Avenue
SAN JOSE CA 95119
USA

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Billing Address
Infinera, Corporation
Accounts Payable
Shankar Narayan Building 2
#25/1, MG Road
Bangalore, 560001, India
Invoices.us@infinera.com

Vendor Address
CSIT PTE LTD
3 shenton way, 10-06 Shenton Hous
Singapore 068805
Singapore

Information
Purchase Order No. 3000053657
PO Type Z03 - Indirect Material PO
Order Date 2021-08-09
Vendor No. 1011308
Currency USD
Buyer Afrim Shehi
Phone +46 8 410 88 075
Resale No. XX XXX XX-XXXXXX
Delivery Date 2021-08-09

Shipping Address:

Infinera Corporation
6373 San Ignacio Avenue
SAN JOSE CA 95119
USA

Terms of payment: Payable upon receipt

Terms of delivery: CIF(Costs, insurance & freight) /Cost, insurance and
freight

Please deliver for JTRAN

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	BIG-IQ SERVICE: PREMIUM VIRTUAL EDITION		1.00	EA	2,272.09 / EA	2,272.09
20	BIG-IQ SERVICE: PREMIUM VIRTUAL EDITION		1.00	EA	3,761.82 / EA	3,761.82
30	BIG-IQ SERVICE: PREMIUM VIRTUAL EDITION		1.00	EA	3,767.24 / EA	3,767.24

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.
Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.
Accounts Payable Contact: Global-Invoice@Infinera.com

SIGNATURE Afrim Shehi DATE 2021-08-09
(Global Procurement)



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Net value incl. disc.	9,801.15
	0.00
	9,801.15
Total net value excl. tax USD	9,801.15

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SIGNATURE Afrim Shehi DATE 2021-08-09
(Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at <https://s1-infinera.glgenv.com/wp-content/uploads/Purchase-Order-Terms-and-Conditions-13-May-2019.pdf> or upon request.