

**Infinera Corporation**  
**6373 San Ignacio Avenue**  
**SAN JOSE CA 95119**  
**USA**

**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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3000053657 / 2021-08-09

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  
(Global Procurement)

DATE 2021-08-09

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.