



Purchase Order IN001-102624

Supplier Details:

Company CONNECTIVITY IT SOLUTIONS PVT LTD
Contact Narashimamurthy H.N (murthy@connectivitysolutions.in)
Address 1877,1st floor,31st cross,10th main
Bananashankari 2nd stage
BANGALORE-560070
KARNATAKA
INDIA

Submit your invoices to:

Company Informatica Business Solutions Pvt. Ltd.
Contact **Accounts Payables**
Address No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact: IN-Payables@informatica.com

For all purchase inquiries, please contact: jsiddeshkumar@informatica.com

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This agreement between Informatica Business Solutions Pvt. Ltd. and CONNECTIVITY IT SOLUTIONS PVT LTD is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Vendor/Services Provider will be deemed to have accepted this Purchase Order unless Vendor/Services Provider communicates to Informatica in writing any exceptions within three (3) days of the date of the Purchase Order.

Note: To ensure Timely payment PO number must be included on the Invoice Copy



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Order	IN001-102624
Order Date	25-FEB-2022
Change Order	0
Change Order Date	25-FEB-2022
Revision	0
Ordered	743,930.60 INR

Sold To **Informatica Business Solutions Pvt. Ltd.**
No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA

Supplier **CONNECTIVITY IT SOLUTIONS PVT LTD**
1877,1st floor,31st cross,10th main
Banashankari 2nd stage
BANGALORE-560070
KARNATAKA
INDIA

Bill To **Informatica Business Solutions Pvt. Ltd.**
No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA

GST: 29AABCI0762M1ZB

Ship To **Informatica Business Solutions Pvt. Ltd.**
CO TATACOMMUNICATIONSDATACENTER P
L,DC EPIP LAYOUT, KIABD WHITEFIELD
BANGALORE-560066
Karnataka
INDIA

Notes INR = Indian Rupee

Supplier Number	Payment Terms	Shipping Method	Deliver To Contact
10583	Net 45		
Confirm To Siddesh R J			Siddesh R J E-mail jsiddeshkumar@informatica.com

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	100G and 40GBASE SR-BiDi QSFP Transceiver, LC, 100m OM4 MMF	49,280.00		EA		
	Promised		10	EA	492,800.00	



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Line Item	Price	Quantity	UOM	Ordered	Taxable
	Requested 2/28/22				
				Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.	
					Line Total 492,800.00
2 10GBASE-SR SFP Module	8,550.00		EA		
	Promised	15	EA	128,250.00	
	Requested 2/28/22				
				Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.	
					Line Total 128,250.00
3 16 GBPS FIBER CHANNEL SW SFP+ LC	4,503.00		EA		
	Promised	16	EA	72,048.00	
	Requested 2/28/22				
				Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.	
					Line Total 72,048.00
4 OM3 2f 1.6mm PC OFNR LC Dup/LC Dup Std Polarity Std IL 1m	2,919.54		EA		
	Promised	10	EA	29,195.40	



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Line Item	Price	Quantity	UOM	Ordered	Taxable
Requested 2/28/22					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total		29,195.40
5 2-fiber OM3 10 GbE LC duplex to LC duplex patch cord OFNR (riser) rated, 1.6mm jacketed cable Std. IL. 3 meters	2,163.72		EA		
Promised 2/28/22					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total		21,637.20
			Total		743,930.60 INR

This Informatica Purchase Order is issued subject to the Informatica Purchase Order Terms ("PO Terms"). Please refer to Standard Terms & Conditions [here](#).