

**Infinera India Private Limited**  
**Prestige Solitaire, 401**  
**Bengaluru 10 560025**  
**India**

**Billing Address**  
 Infinera India Pvt. Ltd  
 Accounts Payable  
 Shankar Narayan Building 2  
 #25/1, MG Road  
 Bangalore, 560001, India  
 invoices.in@infinera.com

**Vendor Address**  
 CONNECTIVITY IT SOLUTIONS PVT LTD  
 1877, 3Rd Floor, 10Th Main., 31  
 560070 Bangalore  
 India

<b>Information</b>	
<b>Purchase Order No.</b>	3000058704
<b>PO Type</b>	Z03 - Indirect Material PO
<b>Order Date</b>	2022-06-30
<b>Vendor No.</b>	1011298
<b>Currency</b>	INR
<b>Buyer</b>	Afrim Shehi
<b>Phone</b>	+46 8 410 88 075
<b>Resale No.</b>	XX XXX XX-XXXXXX
<b>Delivery Date</b>	2022-09-30

**Shipping Address:**

INFINERA INDIA PVT. LTD  
 Level 4  
 No. 6 Prestige Solitaire, Brunton Road  
 560025 BENGALURU  
 INDIA

**Terms of payment:** Net due in 30 days

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

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	Switches and firewall support	704,703.00		EA	1.00 / EA	704,703.00
	Cisco core switches and firewall support for 36 months					
	Net value incl. disc.					704,703.00
					0.00	
						704,703.00
	<b>Total net value excl. tax INR</b>					<b>704,703.00</b>

**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 2022-06-30  
 (Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/#:~:text=Infinera%20Corporation%20requires%20all%20of,of%20Infinera%20Data%20and%20to>  
or upon request.