

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

Information

Purchase Order No.	3000058704
PO Type	Z03 - Indirect Material PO
Order Date	2022-06-30
Vendor No.	1011298
Currency	INR
Buyer	Afrim Shehi
Phone	+46 8 410 88 075
Resale No.	XX XXX XX-XXXXXX
Delivery Date	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
Total net value excl. tax INR						704,703.00

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.