

**PURCHASE ORDER**

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| PURCHASE ORDER NO 230076 |
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|-----------------------|
| ORDER DATE 09.04.2021 |
| PAGE NUMBER 1 |
| ORDER CURRENCY INR |

BILL TO:

RadiSys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

SHIP TO:

RadiSys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877 3rd Floor, 31st Cross, 10th M
560070 Bangalore

| VENDOR | | VENDOR CONTACT | | PAYMENT TERMS | TAXABLE | DELIVERY TERMS | | | | | |
|--------|----------------------------|----------------|--|---------------|---------|-------------------|-----|------------|------------|--|--|
| 25646 | | | | Net 30 | NO | | | | | | |
| BUYER | SHIPPING INSTRUCTIONS | | | REMARKS | | | | | | | |
| 703 | | | | | | | | | | | |
| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUe DATE | | |
| 10 | Reference Number: MR 43526 | 5 | 10GBASE-SR SFP Module, 10GBASE-SR SFP Module, Enterprise-Class SNTC-8X5XNBD Nexus 3548 SNTC-8X5XNBD Nexus 3548-X 48 SFP+ SNTC-8X5XNBD Catalyst 9 SNTC-8X5XNBD Catalyst 9200L 48-port data C9200L Cisco DNA Essential C9200L Cisco DNA Essentials, 48-port, 3 Purchase order terms and conditions | 96 | ea | 5,000.00 | 1 | 480,000.00 | 15.05.2021 | | |
| 20 | | | Price : Exclusive of all taxes | 2 | ea | 83,700.00 | 1 | 167,400.00 | 15.05.2021 | | |
| 30 | | | Delivery : 6-8 weeks | 2 | ea | 32,550.00 | 1 | 65,100.00 | 15.05.2021 | | |
| 40 | | | Payment terms : 30 days | 2 | ea | 24,180.00 | 1 | 48,360.00 | 15.05.2021 | | |
| | | | Quote No.: CS-SQ-BLR-2020-21-001855 | | | Date : 18.03.2021 | | | | | |
| | | | Quote No.: CS-SQ-BLR-2020-21-001935 | | | Date : 31.03.2021 | | | | | |
| | | | Warranty : As per OEM | | | | | | | | |
| | | | License Period : From the date of purchase of New switch. | | | | | | | | |
| | | | Installation : Excluded | | | | | | | | |
| | | | GST No.33AAGCC1283L1ZN | | | | | | | | |
| | | | Packing: Extra, in case of special packaging is required. | | | | | | | | |
| | | | Octroi/Entry Tax: To be paid by customer as actual. | | | | | | | | |

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

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Radisys India Pvt Ltd
 6th Floor, Electra Wing 'B'
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 (Behind Prestige Tech Park)
 Sarjapur - Marathahalli Outer Ring Road
 Bangalore, 560 103

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SHIP TO:

Radisys India Pvt Ltd
 Exora Business Park, 6th Floor, Electra Wing 'B'
 Marathahalli Outer Ring Road, Sarjapur
 Bangalore 560103
 Karnataka India

TO:
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 #1877 3rd Floor, 31st Cross, 10th M
 560070 Bangalore

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| BUYER | | SHIPPING INSTRUCTIONS | | | REMARKS | | | | |
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| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUe DATE |
| | | | <p>1. Supplier agrees that the Tax registration number of Radisys India Private Limited # 29AACCC3169M1Z9</p> <p>2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice.</p> <p>3. Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing.</p> <p>Withholding Tax:</p> <p>1. Withholding tax will be deducted as per applicable rate.</p> <p>2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</p> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p> | Invoice as prescribed under GST law will be issued with GST | | | | | |

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| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUE DATE | | | | | | |
| | | | Total net order value excl. tax | | | | | 760,860.00 | | | | | | | |

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