



Purchase Order IN001_100608

Supplier Details:

Company CONNECTIVITY IT SOLUTIONS PTE LTD
Contact
Address NO 3 SHENTON WAY 13-06 SHENTON HOUSE
SINGAPORE
Singapore 068805

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: rnc@informatica.com

This document has important legal consequences. The information contained in this document is proprietary of Informatica Business Solutions Pvt. Ltd.. It shall not be used, reproduced, or disclosed to others without the express and written consent of Informatica Business Solutions Pvt. Ltd..

This agreement between Informatica Business Solutions Pvt. Ltd. and CONNECTIVITY IT SOLUTIONS PTE 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.



Purchase Order IN001_100608

Order	IN001_100608
Order Date	06-JUN-2019
Change Order	0
Change Order Date	06-JUN-2019
Revision	0
Ordered	152,224.22 USD

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 PTE LTD**
NO 3 SHENTON WAY 13-06 SHENTON
HOUSE
SINGAPORE
Singapore 068805

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

Ship To **Informatica Business Solutions Pvt. Ltd.**
No. 66/1, Bagmane Commerz 02
Bagmane TechPark,C V RamanNagar
BANGALORE-560093
Karnataka
INDIA

GST: 29AABCI0762M1ZB

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
13880	Net 30	
Confirm To	Deliver To Contact	
Ravi Prakash Neelam Chengalrayappa	Ravi Prakash Neelam Chengalrayappa E-mail rnc@informatica.com	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Catalyst 4500E 10 slot chassis for 48Gbps/slot, fan, no ps (Annexure BOM _As per Quotation Reference. No: SQ/CS/SGP/062SR/18-19 , Dated : May-16-2019)	147,790.50				



Purchase Order IN001_100608

Line	Item	Price	Quantity	UOM	Ordered	Taxable
		Promised			147,790.50	
		Requested				
		7/26/19				
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
Line Total					147,790.50	
2	CIF	4,433.72				
		Promised			4,433.72	
		Requested				
		7/23/19				
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
Line Total					4,433.72	
Total					152,224.22 USD	

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