



## Purchase Order IN001\_100452

### *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](mailto:efyh.fin.invoices@workflow.mail.us6.oraclecloud.com)

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

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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\_100452

Order	IN001_100452
Order Date	01-APR-2019
Change Order	0
Change Order Date	01-APR-2019
Revision	0
Ordered	497,500.00 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.**  
**CO TATACOMMUNICATIONSDATACENTER P**  
**L,DC EPIP LAYOUT, KIABD WHITEFIELD**  
**BANGALORE-560066**  
**Karnataka**  
**INDIA**

**GST: 29AABCI0762M1ZB**

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
<b>13880</b>	<b>Net 30</b>	
Confirm To		Deliver To Contact
<b>Dinesh Shenvi</b>		<b>Dinesh Shenvi</b> E-mail <b>dshenvi@informatica.com</b>

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Cisco C480 M5 Server (BOM as per quote: SQ/CS/SGP/061SR/18-19	58,750.00		EA		
	<b>Promised</b>		4	EA	235,000.00	
	<b>Requested</b> 4/1/19					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
<b>Line Total</b>					<b>235,000.00</b>	
2	Cisco C220 M5 Server (BOM as per quote: SQ/CS/SGP/061SR/18-19)	9,290.00		EA		
	<b>Promised</b>		20	EA	185,800.00	
	<b>Requested</b> 4/1/19					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
<b>Line Total</b>					<b>185,800.00</b>	
3	Cisco C480 M5 Server ( BOM as per quote: SQ/CS/SGP/061SR/18-19)	64,700.00		EA		
	<b>Promised</b>		1	EA	64,700.00	
	<b>Requested</b> 4/1/19					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
<b>Line Total</b>					<b>64,700.00</b>	
4	CIF Charges Quote: SQ/CS/SGP/061SR/18-19	12,000.00				
	<b>Promised</b>				12,000.00	
	<b>Requested</b> 4/1/19					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
<b>Line Total</b>					<b>12,000.00</b>	



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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				<b>Total</b>	<b>497,500.00 USD</b>	

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