

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

PURCHASE ORDER NO
 224397

ORDER DATE 06.11.2017
 PAGE NUMBER 1
 ORDER CURRENCY INR

TO:

CONNECTIVITY SOLUTIONS
 #1877, 31st Cross, 10th Main Banash
 560070 2nd Stage, Bangalore

SHIP TO:

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

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 15	NO				
BUYER		SHIPPING INSTRUCTIONS			REMARKS				
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE
10			AMC for switch with SN Part # CON-SNT-3750X2TS	1	ea	22,325.00	1	22,325.00	07.11.2017
20			AMC for switch with SN Part # CON-SNT-2960S4TS	1	ea	16,555.00	1	16,555.00	07.11.2017
30			AMC for switch with SN Part # CON-SNT-3750X2TS	1	ea	22,325.00	1	22,325.00	07.11.2017
40			AMC for switch with SN Part # CON-SNT-2960S4LS	1	ea	22,055.00	1	22,055.00	07.11.2017
50			AMC for switch with SN Part # CON-SNT-2960S4LS	1	ea	22,055.00	1	22,055.00	07.11.2017
60			AMC for switch SN FOC17 Part # CON-SNT-2960S4LS	1	ea	22,055.00	1	22,055.00	07.11.2017
70			AMC for switch with SN Part # CON-SNT-WSC248TS	1	ea	14,375.00	1	14,375.00	07.11.2017
80			AMC for switch with SN Part # CON-SNT-2960S4LS	1	ea	22,054.00	1	22,054.00	07.11.2017
90			AMC for switch with SN Part # CON-SNT-2960S4LS	1	ea	22,054.00	1	22,054.00	07.11.2017
100			AMC for switch with SN Part # CON-SNT-2960S4LS	1	ea	22,054.00	1	22,054.00	07.11.2017
110			AMC for switch with SN Part # CON-SNT-2960S4LS	1	ea	16,555.00	1	16,555.00	07.11.2017
Reference Number: MR28517			Purchase order terms and conditions						

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

Radisys India Private Limited

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 Road
 Bangalore, 560 103

PURCHASE ORDER NO
 224397

ORDER DATE 06.11.2017
 PAGE NUMBER 2

TO:

CONNECTIVITY SOLUTIONS
 #1877, 31st Cross, 10th Main Banash
 560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
 Exora Business Park, 6th Floor,
 Electra Wing 'B'
 (Behind Prestige Tech Park)

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS					
25646					Net 15						
BUYER		SHIPPING INSTRUCTIONS			REMARKS						
703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE		
			<p>Price : Exclusive of all taxes</p> <p>Delivery : 45 days</p> <p>Installation : Excluded</p> <p>Connectivity IT Solutions Pvt Ltd GST No.29AAGCC1283L1ZC</p> <p>1. Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST 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 month immediately succeeding the month of the invoice shall be paid on or before 20th of the month in which the invoice is raised. 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 10th 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>Part # CON-SNT-2960S4TS</p>								

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PURCHASE ORDER NO
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ORDER DATE 06.11.2017
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TO:

CONNECTIVITY SOLUTIONS
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

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VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
25646				Net 15	NO					
BUYER		SHIPPING INSTRUCTIONS			REMARKS					
703										
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE	
	Total net order value excl. tax							224,462.00		

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