



Purchase Order HK001-100216

Supplier Details

Company CSIT PTE LTD
Contact Shiva Kumar (shivakumar@connectivitysolutions.in)
Address # 3 Shenton Way 10-06 Shenton House
Singapore 68805

Submit your invoices to:

Company Informatica Software Limited [HONG KONG]
Contact **Accounts Payables**
Address CHINA
100022 BEIJING, P.R. CHINA
, Chao Yang District
EF Floor Room 06 West Tower, Twin Towers
, B-12 Jian Guo Men Wai Da Jie
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact:

For all purchase inquiries, please contact: msatkhed@informatica.com

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This agreement between Informatica Software Limited [HONG KONG] and CSIT 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.

Note: To ensure Timely payment PO number must be included on the Invoice Copy

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
<p>Requested 4/8/21</p> <p>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</p>						
Line Total						168.75
2	C13/14 power cable	7.50		EA		
<p>Promised 10 EA 75.00</p> <p>Requested 4/8/21</p> <p>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</p>						
Line Total						75.00
3	Converter from 3pin to c14 for current device to new pdu	25.00		EA		
<p>Promised 2 EA 50.00</p> <p>Requested 4/8/21</p> <p>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</p>						
Line Total						50.00
4	Installation during office hour Monday to Friday (between 9am to 6pm) SOW: Labour to unmount 5KVA UPS and mounting new 3KVA Ups with power input modification	875.00				

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
Promised					875.00	
Requested						
4/8/21						
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					875.00	
5	Freight charges	55.00				
Promised					55.00	
Requested						
4/8/21						
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					55.00	
Total					1,223.75 USD	

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