



PURCHASE ORDER

BILL TO:

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
Send invoice to:
Accountspayablein@radisys.com

PURCHASE ORDER NO
232844

ORDER DATE 18.05.2022
PAGE NUMBER 1
ORDER CURRENCY INR

TO:

Connectivity IT Solutions Private L
1877 3rd Floor, 31st Cross, 10th
560070 Bengaluru

SHIP TO:

Radisys India Limited
6th Floor, 'B' Electra Wing Exora Business Park
Kadubeesanahalli, Sarjapur-Marathahalli
Bengaluru 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS		TAXABLE	DELIVERY TERMS			
28654				Net 30		NO	Other OTH			
BUYER		SHIPPING INSTRUCTIONS				REMARKS				
703										
LIN	PART NUMBER	REV	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 46343		N9K-C93180YC-FX3		1	ea	1,189,618.25	1	1,189,618.25	10.05.2022
			N9K-C93180YC-FX3 - Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec, SyncE 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 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. 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. 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. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 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. Quotation # CS-SQ-BLR-2022-23-00011-1 Dt 05 May 2022 "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"							

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

**BILL TO:**

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
Send invoice to:
Accountspayablein@radisys.com

PURCHASE ORDER NO
232844

ORDER DATE 18.05.2022
PAGE NUMBER 2

TO:

Connectivity IT Solutions Private L
1877 3rd Floor, 31st Cross, 10th
560070 Bengaluru

SHIP TO:

Radisys India Limited
6th Floor, 'B' Electra Wing Exora Business Park
Kadubeesanahalli, Sarjapur-Marathahalli

VENDOR		VENDOR CONTACT			PAYMENT TERMS		TAXABLE	DELIVERY TERMS				
28654					Net 30		NO	Other OTH				
BUYER		SHIPPING INSTRUCTIONS					REMARKS					
703												
LIN	PART NUMBER		REV	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
	Total net order value excl. tax									1,189,618.25		

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