

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
230076

ORDER DATE 09.04.2021
PAGE NUMBER 1
ORDER CURRENCY INR

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
Plot No.5 17TH CROSS, G/F, MAHALASH
603202 Chennai

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 30	NO					
BUYER		SHIPPING INSTRUCTIONS				REMARKS				
703										
LIN	PART NUMBER		REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 43526		526	10GBASE-SR SFP Module,	96	ea	5,000.00	1	480,000.00	15.05.2021
20				SNTC-8X5XNBD Nexus 3548	2	ea	83,700.00	1	167,400.00	15.05.2021
30				SNTC-8X5XNBD Catalyst 9	2	ea	32,550.00	1	65,100.00	15.05.2021
40				C9200L Cisco DNA Essent	2	ea	24,180.00	1	48,360.00	15.05.2021
Purchase order terms and conditions										
				Price : Exclusive of all taxes						
				Delivery : 6-8 weeks						
				Payment terms : 30 days						
				Quote No.: CS-SQ-BLR-2020-21-001855		Date : 18.03.2021				
				Quote No.: CS-SQ-BLR-2020-21-001935		Date : 31.03.2021				
				Warranty : As per OEM						
				License Peirod : From the date of purchase of New switch.						
				Installation : Excluded						
				GST No.33AAGCC1283L1ZN						
				Packing: Extra, in case of special packaging is required.						
				Octroi/Entry Tax: To be paid by customer as actual.						
				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						

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
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PURCHASE ORDER NO
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TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
Plot No.5 17TH CROSS, G/F, MAHALASH
603202 Chennai

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor,
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25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			<p>force on the date of invoice.</p> <p>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.</p> <p>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.</p> <p>Withholding Tax:</p> <p>1. Withholding tax will be deducted as per applicable rate.</p> <p>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.</p> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p>						
	Total net order value excl. tax							760,860.00	

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