

**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		10GBASE-SR SFP Module,	96	ea	5,000.00	1	480,000.00	15.05.2021						
20			SNTC-8X5XNBD Nexus 3548												
30			SNTC-8X5XNBD Catalyst 9												
40			C9200L Cisco DNA Essent												
			Purchase order terms and conditions												
			Price : Exclusive of all taxes	1855		Date : 18.03.2021									
			Delivery : 6-8 weeks												
			Payment terms : 30 days												
			Quote No.: CS-SQ-BLR-2020-21-001855												
			Quote No.: CS-SQ-BLR-2020-21-001935												
			Warranty : As per OEM												
			License Period : 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 # 29AACCC3169M129												
			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**

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**TO:**

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603202 Chennai

**SHIP TO:**

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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> <ol style="list-style-type: none"> <li>Withholding tax will be deducted as per applicable rate.</li> <li>In case of payment to foreign vendor, if PAN &amp; TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</li> </ol> <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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