



PURCHASE ORDER

Zynga Game Network India Pvt Ltd
4th and 5th Floors, Prestige Falcon
Tower, No 19
Brunton Road, Richmond Town
Bengaluru

The following number must appear on all
invoices, bills of lading, and acknowledgements
related to this PO:

ORDERED BY: Helen Chow Kwan
REQ DELIVERY DATE: 7/31/23
QUOTE: .
BUYER: Anita Muczyn
Company: Zynga Game Network India Pvt L
DELIVERY INSTRUCTIONS:

ORDER NUMBER: 51003179 OP
ORDER DATE: 7/31/23
PAYMENT TERMS: Net 30 Days
CURRENCY: INR
FREIGHT TERMS:

SUPPLIER: CONNECTIVITY IT SOLUTIONS PVT LTD
3rd Floor # 1877
Gangothri 31st Cross 10th Main
BSK 2nd Stage
BANGALORE 560070

SHIP TO: Zynga Game Network India Pvt Ltd
4th and 5th Floors, Prestige Falcon
Tower, No 19
Brunton Road, Richmond Town
Bengaluru
Karnataka 560025
India

ITEM NUMBER	DESCRIPTION/ CAT. NUMBER	Run/Due Date	QTY	UOM	UNIT PRICE	EXTENDED PRICE	SUBLEDGER
GENZNGNAASFTMAI NT	Cisco CON-SNTWSC3652TS	7/31/23	2.00	EA	22,981.0 5	45,962.10	
GENZNGNAASFTMAI NT	Cisco CON-SNT-ISR4431S	7/31/23	1.00	EA	128,761. 48	128,761.48	
GENZNGNAASFTMAI NT	Cisco CON-OSP-ISR4431S	7/31/23	1.00	EA	280,934. 11	280,934.11	
GENZNGNAASFTMAI NT	Cisco CON-OSP-WSC388PL	7/31/23	1.00	EA	137,001. 46	137,001.46	
GENZNGNAASFTMAI NT	Cisco CON-SNT-AIRP382P	7/31/23	40.00	EA	5,664.41	226,576.40	
GENZNGNAASFTMAI NT	Cisco CON-SNT-C93004PE	7/31/23	23.00	EA	54,884.1 5	1,262,335. 45	
					Subtotal	2,081,571.00	
					Tax	0.00	
					TOTAL	2,081,571.00	

Notes :