

Infinera India Private Limited
Prestige Solitaire, 401
Bengaluru 10 560025
India
Billing Address

Infinera India Pvt. Ltd
Accounts Payable
301 Level-3 Prestige Solitaire,
Brunton Road,
Bangalore 560 025. INDIA
invoices.in@infinera.com

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1877, 3Rd Floor, 10Th Main., 31
560070 Bangalore
India

Information

| | |
|---------------------------|----------------------------|
| Purchase Order No. | 3000061930 |
| PO Type | Z03 - Indirect Material PO |
| Order Date | 02/03/2023 |
| Vendor No. | 1011298 |
| Currency | INR |
| Buyer | Afrim Shehi |
| Phone | +46 8 410 88 075 |
| Resale No. | XX XXX XX-XXXXXX |
| Delivery Date | 02/11/2023 |

Shipping Address:

INFINERA INDIA PVT. LTD
Level 4
No. 6 Prestige Solitaire, Brunton Road
560025 BENGALURU
INDIA

Terms of payment: Net due in 30 days

Terms of delivery: CIF(Costs, insurance & freight) /Cost, insurance and freight

| Item | Material/Description | Rev | Quantity | UM | Unit Price | Net Amount |
|--------------------------------------|--|-----|----------|----|-----------------|-------------------|
| 10 | Meraki vMX Enterprise License, Medium, Meraki vMX Enterprise License, #Medium, 3 Year | | 1.00 | EA | 327,809.31 / EA | 327,809.31 |
| Total net value excl. tax INR | | | | | | 327,809.31 |

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.
Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.
Accounts Payable Contact: Global-Invoice@Infinera.com

SIGNATURE Afrim Shehi DATE 02/03/2023
(Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/#:~:text=Infinera%20Corporation%20requires%20all%20of,of%20Infinera%20Data%20and%20to>
or upon request.