



PURCHASE ORDER

Mitel Networks Corporation

Global Headquarters
Ontario, ., .
CANADA

VENDOR:

CONNECTIVITY IT SOLUTIONS PVT LTD
NO 1877 3RD FLOOR
BANGALORE, 560070
740-656-1114
INDIA

SHIP TO:

HCL - Noida
HCL Technologies Ltd
A-8&9, Sec60,
Noida, Uttar Pradesh, 201301
INDIA

BILL TO:

Mitel Communications Private
Limited (8210)
e-mail: ap_invoices@mitel.com
9th floor, Block M2, Madhuvan
North Avenue
Manyata Embassy Business
Park
Bengaluru, 560 045
INDIA
VAT: PAN-AAKCM8610R

PO Number: MN10005433
Order Date: 10/07/2019
Revision Number: 1
Revision Date: 08/07/2019
Authorized By: Linda Redmond
Currency: INR
Shipping Terms: FCA - Free Carrier
Tax Id:
Requested By: M, lakshmi

Description	NO.	Supplier Part ID	Needed By	Payment Terms	Quantity	Unit Price	Subtotal
ODC AMC Servers	1	Services		30 days from date of invoice	330,548.00 \$	INR 1.00	INR 330,548.00
	Notes:						
ODC AMC Servers	2	Services		30 days from date of invoice	158,976.00 \$	INR 1.00	INR 158,976.00
	Notes:						
						SUBTOTAL:	INR 489,524.00
						SHIPPING:	INR 0.00
						TAX:	INR 0.00
						TOTAL:	INR 489,524.00

INSTRUCTIONS

FOR ALL SHIPMENTS CROSSING BORDERS INTO CANADA, THE UNITED STATES, OR THE EUROPEAN UNION, MITEL IS THE IMPORTER OF RECORD

BILLING INSTRUCTIONS & PAYMENT INQUIRIES

Please make sure ALL invoices reference the Mitel PO#, correct Mitel bill to entity and send to: ap_invoices@mitel.com (PDF format only). If sending invoice by post, mail to one of the addresses below c/o Concur Capture:

202 WINCH ROAD, KENT SCIENCE PARK, SITTINGBOURNE ME9 8EF, United Kingdom

OR

10700 Prairie Lakes Drive, EDEN PRAIRIE 55344, Minnesota, USA

PLEASE NOTE: this excludes Italy suppliers who should refer to the below:

Come previsto dalla Legge di Bilancio 2018 a decorrere dal 1° Gennaio 2019 l'obbligo di emissione della fattura elettronica sarà esteso anche ai soggetti privati (B2B). Nell'ottica di poter ottemperare il suddetto obbligo: comunichiamo ai Sigg. fornitori il nostro Codice Destinatario SQX998D a cui inviare le fatture

FOR ALL PAYABLE INQUIRES: please see email contact in the bill to on the header of this PO

This Order is subject to the ORDER TERMS AND CONDITIONS (v.040918) included in the email containing this Order.

Change Order Revisions

Revision: 1
Transmitted Date: 10/07/2019

Description	NO.	Supplier Part ID	Needed By	Payment Terms	Quantity	Unit Price	Subtotal
ODC AMC Servers	2	Services		30 days from date of invoice	158,976.00 \$	INR 1.00	INR 158,976.00
	Notes:						
						SUBTOTAL:	INR 158,976.00
						SHIPPING:	INR 0.00
						TAX:	INR 0.00
						TOTAL:	INR 158,976.00