



## Purchase Order HK001-100250

### *Supplier Details*

Company CONNECTIVITY IT SOLUTIONS PTE LTD  
Contact  
Address NO 3 SHENTON WAY 13-06 SHENTON HOUSE  
SINGAPORE  
Singapore 068805

### **Submit your invoices to:**

Company Informatica Software Limited [HONG KONG]  
Contact **Accounts Payables**  
Address CHINA  
100022 BEIJING, P.R. CHINA  
, Chao Yang District  
EF Floor Room 06 West Tower, Twin Towers  
, B-12 Jian Guo Men Wai Da Jie  
E-mail [efyh.fin.invoices@workflow.mail.us6.oraclecloud.com](mailto:efyh.fin.invoices@workflow.mail.us6.oraclecloud.com)

For all invoice inquiries, please contact:

For all purchase inquiries, please contact: [msatkhed@informatica.com](mailto:msatkhed@informatica.com)

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This agreement between Informatica Software Limited [HONG KONG] and CONNECTIVITY IT SOLUTIONS PTE LTD is authorized for binding commitment. The parties hereto have read and executed this agreement as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Vendor/Services Provider will be deemed to have accepted this Purchase Order unless Vendor/Services Provider communicates to Informatica in writing any exceptions within three (3) days of the date of the Purchase Order.

**Note: To ensure Timely payment PO number must be included on the Invoice Copy**



## Purchase Order HK001-100250

Order	HK001-100250
Order Date	20-JUL-2021
Change Order	0
Change Order Date	20-JUL-2021
Revision	0
Ordered	500.01 USD

Sold To **Informatica Software Limited [HONG KONG]  
CHINA  
100022 BEIJING, P.R. CHINA  
, Chao Yang District  
EF Floor Room 06 West Tower, Twin  
Towers  
, B-12 Jian Guo Men Wai Da Jie**

Supplier **CONNECTIVITY IT SOLUTIONS PTE LTD  
NO 3 SHENTON WAY 13-06 SHENTON  
HOUSE  
SINGPORE  
Singapore 068805**

Bill To **Informatica Software Limited [HONG KONG]  
Units 1106-1107, 11/F, Berkshire House  
25 Westlands road  
Quarry Bay  
HONG KONG**

Ship To **Informatica Software Limited [HONG KONG]  
Units 1106-1107, 11/F, Berkshire House  
25 Westlands road  
Quarry Bay  
HONG KONG**

### GST/VAT:

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
13880	Net 60			
Moise M Satkhed				Moise M Satkhed E-mail <a href="mailto:msatkhed@informatica.com">msatkhed@informatica.com</a>

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Implementation Charges - Silver Peak basic configuration and Rack stacking.Quote No.: SQ-CS-SGP-2021-22-000020	500.01		EA		
	Promised		1	EA	500.01	



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Line Item	Price	Quantity	UOM	Ordered	Taxable
<b>Requested</b> 7/26/21					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
	<b>Line Total</b>			<b>500.01</b>	
			<b>Total</b>		<b>500.01 USD</b>

This Informatica Purchase Order is issued subject to the Informatica Purchase Order Terms ("PO Terms"). Please refer to Standard Terms & Conditions [here](#).