



Purchase Order IN001_101337

Supplier Details:

Company CONNECTIVITY IT SOLUTIONS PVT LTD
Contact Narashimamurthy H.N (murthy@connectivitysolutions.in)
Address 1877,1st floor,31st cross,10th main
Banashankari 2nd stage
BANGALORE-560070
KARNATAKA
INDIA

Submit your invoices to:

Company Informatica Business Solutions Pvt. Ltd.
Contact **Accounts Payables**
Address No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact: IN-Payables@informatica.com
For all purchase inquiries, please contact: jsiddeshkumar@informatica.com

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This agreement between Informatica Business Solutions Pvt. Ltd. and CONNECTIVITY IT SOLUTIONS PVT 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.



Sold To **Informatica Business Solutions Pvt. Ltd.**
No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA

Bill To Informatica Business Solutions Pvt. Ltd.
No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
GST: 29AABC10762M1ZB

Notes INR = Indian Rupee

Confirm To	Deliver To Contact
Siddesh R J	Siddesh R J E-mail jsiddeshkumar@informatica.com

Proprietary and Confidential



Purchase Order IN001_101337

Line	Item	Price	Quantity	UOM	Ordered	Taxable
Requested 2/24/20						
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					7,900.00	
Total					7,900.00 INR	

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