



Purchase Order IN001_100361

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 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
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: vmishra@informatica.com

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This agreement between Informatica Business Solutions Pvt. Ltd. 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.



Purchase Order IN001_100361

Order	IN001_100361
Order Date	11-MAR-2019
Change Order	0
Change Order Date	11-MAR-2019
Revision	
Ordered	65,000.00 USD

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

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

GST: 29AABCI0762M1ZB

Notes USD = US Dollar

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

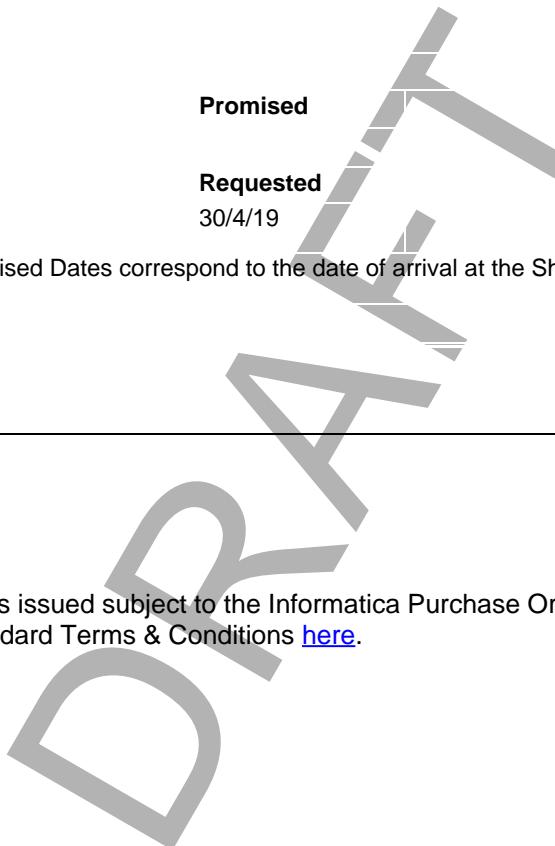
Ship To **Informatica Business Solutions Pvt. Ltd.**
CO TATACOMMUNICATIONSDATACENTER P
L,DC EPIP LAYOUT, KIABD WHITEFIELD
BANGALORE-560066
Karnataka
INDIA

Supplier Number	Payment Terms	Shipping Method
13880	Net 30	

Confirm To **Vinay Kumar Mishra**
E-mail vmishra@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 UCS C480 M5 Std base chassis w/o CPU, mem, HDD, PCIe, PSU , Quote - SQ/CS/SGP/02_IBSPL/18-19, Supplier Item UCSC-C480-M5	63,106.80		EA		
		Promised	1	EA	63,106.80
		Requested			

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Line Item	Price	Quantity	UOM	Ordered	Taxable
	30/4/19				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	63,106.80
2 CIF Charges		1,893.20			
 Promised Requested 30/4/19					
				Line Total	1,893.20
				Total	65,000.00 USD

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