



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

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

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

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

GST: 29AABCI0762M1ZB

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
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13880 **Net 30**

Confirm To

Vinay Kumar Mishra

Deliver To Contact

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					

Purchase Order IN001_100361

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						
						1,893.20
Requested						
30/4/19						
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
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](#).