

**PURCHASE ORDER**

BILL TO:
 Radisys India Limited
 6th Floor, Electra Wing 'B'
 Exora Business Park
 (Behind Prestige Tech Park)
 Sarjapur - Marathahalli Outer Ring Road
 Bangalore, 560 103
 Send invoice to:
 Accountspayablein@radisys.com

PURCHASE ORDER NO
233306

ORDER DATE 28.07.2022
 PAGE NUMBER 1
 ORDER CURRENCY INR

TO:

Connectivity IT Solutions Private L
 # 1877 3rd Floor, 31st Cross, 10th
 560070 Bengaluru

SHIP TO:

Radisys India Limited
 6th Floor, 'B' Electra Wing Exora Business Park
 Kadubeesahalli, Sarjapur-Marathahalli
 Bengaluru 560103
 Karnataka India

| VENDOR | | VENDOR CONTACT | | PAYMENT TERMS | TAXABLE | DELIVERY TERMS | | | | | |
|--------|----------------------------|-----------------------|-------------------------------|---------------|---------|--------------------|-----|------------|------------|--|--|
| 28654 | | | | | Net 45 | YES Other OTH | | | | | |
| BUYER | | SHIPPING INSTRUCTIONS | | | REMARKS | | | | | | |
| 703 | | | | | | | | | | | |
| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUe DATE | | |
| 10 | Reference Number: MR 46963 | | CON-SNT-WSC45096 | 1 | ea | 56,450.34 | 1 | 56,450.34 | 28.07.2022 | | |
| 20 | | | WS-C4507RE+96 SN: FXS2113Q48G | 1 | ea | 9 % CGST+9%SGST=18 | 1 | 518,214.12 | | | |
| | | | CON-SNT-C93002PE | 1 | ea | 17,414.75 | 1 | 17,414.75 | 28.07.2022 | | |
| 30 | | | C9300-24P-E SN:FCW2337GH22 | 1 | ea | 9 % CGST+9%SGST=18 | 1 | 159,867.41 | | | |
| | | | CON-SNT-C93002PE | 1 | ea | 17,414.75 | 1 | 159,867.41 | 28.07.2022 | | |
| 40 | | | C9300-24P-E SN:FCW2337D03Q | 1 | ea | 9 % CGST+9%SGST=18 | 1 | 62,575.02 | 28.07.2022 | | |
| | | | CON-SNT-C3232C | 1 | ea | 62,575.02 | 1 | 574,438.68 | | | |
| 50 | | | N3K-C3232C SN:FOC24161DXW | 1 | ea | 9 % CGST+9%SGST=18 | 1 | 7,251.67 | 28.07.2022 | | |
| | | | CON-ECMU-N3KNDBXF | 1 | ea | 7,251.67 | 1 | 66,570.33 | | | |
| 60 | | | N3K-NDB-XF SN:AC18UAXW2T0 | 1 | ea | 9 % CGST+9%SGST=18 | 1 | 61,837.11 | 28.07.2022 | | |
| | | | CON-SNT-C9407R9A | 1 | ea | 61,837.11 | 1 | 567,664.67 | | | |

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER



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|--------|----------------------------|-----------------------|---|---------------|----------------------|----------------|-----|----------------------|------------|--|--|
| 28654 | | | | | Net 45 | YES Other OTH | | | | | |
| BUYER | | SHIPPING INSTRUCTIONS | | | REMARKS | | | | | | |
| 703 | | | | | | | | | | | |
| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUE DATE | | |
| 70 | Reference Number: MR 46963 | | C9407R-96U-BNDL-A SN:FXS2428Q143 CON-SNT-C9407R9A | 1 | ea 9% CGST+9%SGST=18 | 61,837.11 | 1 | 61,837.11 567,664.67 | 28.07.2022 | | |
| 80 | Reference Number: MR 46963 | | C9407R-96U-BNDL-A SN:FXS2424Q4GV CON-SNT-N9KC93S1 | 1 | ea 9% CGST+9%SGST=18 | 47,374.01 | 1 | 47,374.01 434,893.41 | 28.07.2022 | | |
| 90 | Reference Number: MR 46963 | | N9K-C93180YC-FX3S SN:FDO245309BT CON-ECMU-DCNSYNC | 1 | ea 9% CGST+9%SGST=18 | 26,383.74 | 1 | 26,383.74 242,202.73 | 28.07.2022 | | |
| 100 | Reference Number: MR 46963 | | DCN-SYNC-XF SN:J7D0SAPLMJ3 CON-ECMU-N9SWESXF | 1 | ea 9% CGST+9%SGST=18 | 30,734.75 | 1 | 30,734.75 282,145.01 | 28.07.2022 | | |
| 110 | Reference Number: MR 46963 | | NXOS-ES-XF CON-SNT-N9KC93S1 | 1 | ea 9% CGST+9%SGST=18 | 47,374.01 | 1 | 47,374.01 434,893.41 | 28.07.2022 | | |
| | | | N9K-C93180YC-FX3S SN:FDO244310CD | | | | | | | | |

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| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUe DATE | | |
| 120 | Reference Number: MR 46963 | | CON-ECMU-DCNSYNC | 1 | ea | 26,383.74 | 1 | 26,383.74 | 28.07.2022 | | |
| | | | 9% CGST+9%SGST=18 | | | | | 242,202.73 | | | |
| 130 | | | DCN-SYNC-XF SN:IL6XGZOSFKU | 1 | ea | 30,734.75 | 1 | 30,734.75 | 28.07.2022 | | |
| | | | CON-ECMU-N9SWESXF | | | | | 282,145.01 | | | |
| 140 | | | NXOS-ES-XF | 1 | ea | 75,709.87 | 1 | 75,709.87 | 28.07.2022 | | |
| | | | CON-SNT-C95084EY | | | | | 695,016.61 | | | |
| 150 | | | C9500-48Y4C-E SN:FDO250603KS | 1 | ea | 75,709.87 | 1 | 75,709.87 | 28.07.2022 | | |
| | | | CON-SNT-C95084EY | | | | | 695,016.61 | | | |
| 160 | Reference Number: MR 46963 | | C9500-48Y4C-E SN:FDO250609VN | 1 | ea | 34,681.91 | 1 | 34,681.91 | 28.07.2022 | | |
| | | | CON-SNT-3548P10X | | | | | 318,379.93 | | | |
| 170 | Reference Number: MR 46963 | | N3K-C3548P-10GX SN:FOC2511R07M | 1 | ea | 34,681.91 | 1 | 34,681.91 | 28.07.2022 | | |
| | | | CON-SNT-3548P10X | | | | | 318,379.93 | | | |

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| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUe DATE | | |
| 180 | Reference Number: MR 46963 | 9 | N3K-C3548P-10GX SN; FOC2511R033 CON-SNT-C920L4XE | 1 | ea 9 % | 16,898.21 CGST+9%SGST=18 | 1 | 16,898.21 155,125.57 | 28.07.2022 | | |
| 190 | | | C9200L-48T-4X-E SN; FOC251639ZR CON-SNT-3548P10X | 1 | ea 9 % | 34,681.91 CGST+9%SGST=18 | 1 | 34,681.91 318,379.93 | 28.07.2022 | | |
| 200 | | | N3K-C3548P-10GX= SN; FOC2536R2S9 CON-SNT-3548P10X | 1 | ea 9 % | 34,681.91 CGST+9%SGST=18 | 1 | 34,681.91 318,379.93 | 28.07.2022 | | |
| 210 | | | N3K-C3548P-10GX= SN; FOC2543R3P1 CON-SNT-C920L4XE | 1 | ea 9 % | 16,898.21 CGST+9%SGST=18 | 1 | 16,898.21 155,125.57 | 28.07.2022 | | |
| | | | C9200L-48T-4X-E SN; FOC251639SX 1. Supplier agrees that the Tax registration number of Radisys India Private Limited # 29AACCC3169M1Z9 2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3. Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the | Invoice as prescribed under GST law will be issued with GST SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3. Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the | | | | | | | |

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| 703 | | | | | | | | | | |
| LIN | PART NUMBER | REV | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | PER | EXTENSION | DUe DATE | |
| | | | <p>month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Limited for loss of input tax credit plus any interest or penalty levied on account of such non-filing/delayed filing.</p> <p>Withholding Tax:</p> <ol style="list-style-type: none"> Withholding tax will be deducted as per applicable rate. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p> | | | | | | | |
| | Total net order value excl. tax | | | | | | | 817,709.55 | | |
| | Total tax value | | | | | | | 7,506,573.67 | | |

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