

**Billing Address**

Infinera India Pvt. Ltd  
Accounts Payable  
301 Level-3 Prestige Solitaire,  
Brunton Road,  
Bangalore 560 025. INDIA  
invoices.in@infinera.com

**Vendor Address**

CONNECTIVITY IT SOLUTIONS PVT LTD  
1877, 3Rd Floor, 10Th Main., 31  
560070 Bangalore  
India

**Information**

|                           |                            |
|---------------------------|----------------------------|
| <b>Purchase Order No.</b> | 3000064039                 |
| <b>PO Type</b>            | Z03 - Indirect Material PO |
| <b>Order Date</b>         | 2023-06-16                 |
| <b>Vendor No.</b>         | 1011298                    |
| <b>Currency</b>           | INR                        |
| <b>Buyer</b>              | Afrim Shehi                |
| <b>Phone</b>              | +46 8 410 88 075           |
| <b>Resale No.</b>         | XX XXX XX-XXXXXX           |
| <b>Delivery Date</b>      | 2023-06-07                 |

**Shipping Address:**

INFINERA INDIA PVT. LTD  
Level 4  
No. 6 Prestige Solitaire, Brunton Road  
560025 BENGALURU  
INDIA

**Terms of payment:** Net due in 30 days

**Terms of delivery:** CIF(Costs, insurance & freight) /Cost, insurance and freight

| Item                          | Material/Description                  | Rev | Quantity | UM | Unit Price        | Net Amount                           |
|-------------------------------|---------------------------------------|-----|----------|----|-------------------|--------------------------------------|
| 10                            | 3110 FTD firewall 3 year support      |     | 1.00     | EA | 1,650,403.76 / EA | 1,650,403.76                         |
|                               | 3110 FTD firewall support for 3 years |     |          |    |                   |                                      |
|                               | Net value incl. disc.                 |     |          |    |                   | 1,650,403.76<br>0.00<br>1,650,403.76 |
| Total net value excl. tax INR |                                       |     |          |    |                   | 1,650,403.76                         |

**INSTRUCTIONS TO VENDOR:**

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.  
Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.  
Accounts Payable Contact: Global-Invoice@Infinera.com

SIGNATURE Afrim Shehi      DATE 2023-06-16  
(Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/>  
or upon request.