

**Infinera India Private Limited**  
**Prestige Solitaire, 401**  
**Bengaluru 10 560025**  
**India**

#### 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

**Purchase Order No.** 3000067156  
**PO Type** Z03 - Indirect Material PO  
**Order Date** 02/21/2024  
**Vendor No.** 1011298  
**Currency** INR  
**Buyer** Dionnie McGee  
**Phone**  
**Resale No.** XX XXX XX-XXXXXX  
**Delivery Date** 12/01/2023

#### 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                            | isco Data center 2 switches cisco supp |     | 1.00     | AU | 634,313.18 / AU | 634,313.18 |
| Net value incl. disc.         |                                        |     |          |    |                 | 634,313.18 |
|                               |                                        |     |          |    |                 | 0.00       |
|                               |                                        |     |          |    |                 | 634,313.18 |
| Total net value excl. tax INR |                                        |     |          |    |                 | 634,313.18 |

#### 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 Dionnie McGee DATE 02/21/2024  
 (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.