

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

Framework Order

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. | 4000031200 |
| PO Type | FO - Framework Order |
| Order Date | 12/08/2023 |
| Vendor No. | 1011298 |
| Currency | INR |
| Buyer | Dionnie McGee |
| Phone | |
| Resale No. | XX XXX XX-XXXXXX |
| Delivery Date | 12/07/2023 |

Shipping Address:

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

Order Valid From: 12/08/2023
Order Valid To: 02/06/2024
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 | 20 mtrs fiber patch chord | | 1.00 | AU | 5,000.00 / AU | 5,000.00 |
| Expected value of unplanned services: | | | | | | |
| 5,000.00 | | | | | | |
| Net value incl. disc. | | | | | | |
| | | | | | 5,000.00 | |
| | | | | | 0.00 | |
| | | | | | 5,000.00 | |
| Total net value excl. tax INR | | | | | | |
| 5,000.00 | | | | | | |

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 12/08/2023
 (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.