

Purchase Order IN001_100379

Supplier Details:

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

Submit your response to:

Company Informatica Business Solutions Pvt. Ltd.
Contact Gokul S
Address No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
Phone
Fax
E-mail gshantharaju@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 _____, _____.

Purchase Order IN001_100379

Order	IN001_100379
Order Date	13-MAR-2019
Change Order	0
Change Order Date	13-MAR-2019
Revision	0
Ordered	148,266.61 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
INDIA

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

Bill To **IN001 INFA India**
Unit No. 804, 8th floor, Skyview 10, Sy.
No. 83/1, Plot Nos. 22,23,24,31,32 & 33
Raidurgam, Madhapur
HYDERABAD-500081
Telangana
INDIA

Ship To **Unit No. 804, 8th floor, Skyview 10, Sy. No.**
83/1, Plot Nos. 22,23,24,31,32 & 33
Raidurgam, Madhapur
HYDERABAD-500081
Telangana
INDIA

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	13880	Net 30			
Confirm To	Deliver To Contact				
Gokul S	Kallendra Jayaram				
	E-mail:kjayaram@informatica.com				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Cisco hardware for Hyderabad office project (BOM as per Quotation ref. No: SQ/CS/SGP/01_IBSPL/18-19) Supplier Item WS-C4510R+E	143,748.36		EA		
		Promised	1	EA	143,748.36	
		Requested 5/30/19				

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 143,748.36

Purchase Order IN001_100379

Line	Item	Price	Quantity	UOM	Ordered	Taxable
2	CIF Charges	4,518.25				

Promised 4,518.25

Requested
5/31/19

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 4,518.25

Total 148,266.61