

Purchase Order IN001_100373

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_100373

Order	IN001_100373
Order Date	11-MAR-2019
Change Order	0
Change Order Date	11-MAR-2019
Revision	0
Ordered	6,860.00 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 SINGPORE Singapore 068805
Bill To	IN001 INFA India Bagmane Commerz One Khatha No 66/1 Bagmane Tech Park C V Raman Nagar Byrasandra BANGALORE-560093 Karnataka INDIA	Ship To	Bagmane Commerz One Khatha No 66/1 Bagmane Tech Park C V Raman Nagar Byrasandra BANGALORE-560093 Karnataka INDIA

Notes USD = US Dollar

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

Line	Item	Price	Quantity	UOM	Ordered	Taxable
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1	Cisco IP Phone 8841 (BOM as per Quotation ref. No: SQ/CS/SGP/01_IBSPL/18-19) - 35 nos x 196 = \$6860	196.00		EA
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Promised 35 EA 6,860.00

Requested
3/13/19

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

Line Total 6,860.00

Total 6,860.00

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