



Purchase Order IN001_101007

Supplier Details:

Company CSIT PTE LTD
Contact Shiva Kumar (shivakumar@connectivitysolutions.in)
Address # 3 Shenton Way 10-06 Shenton House
Singapore 68805

Submit your invoices to:

Company Informatica Business Solutions Pvt. Ltd.
Contact **Accounts Payables**
Address No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact: IN-Payables@informatica.com
For all purchase inquiries, please contact: smaguluri@informatica.com

This document has important legal consequences. The information contained in this document is proprietary of Informatica Business Solutions Pvt. Ltd.. It shall not be used, reproduced, or disclosed to others without the express and written consent of Informatica Business Solutions Pvt. Ltd..

This agreement between Informatica Business Solutions Pvt. Ltd. and CSIT PTE LTD is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Vendor/Services Provider will be deemed to have accepted this Purchase Order unless Vendor/Services Provider communicates to Informatica in writing any exceptions within three (3) days of the date of the Purchase Order.



Purchase Order IN001_101007

Order	IN001_101007
Order Date	15-OCT-2019
Change Order	0
Change Order Date	15-OCT-2019
Revision	0
Ordered	116,000.00 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 **CSIT PTE LTD
3 Shenton Way 10-06 Shenton House
Singapore 68805**

Bill To **Informatica Business Solutions Pvt. Ltd.
No. 66/1, BAGMANE COMMERZ 02
BAGMANE TECH PARK
C V RAMAN NAGAR
BANGALORE-560 093
KARNATAKA
INDIA
GST: 29AABCI0762M1ZB**

Ship To **Informatica Business Solutions Pvt. Ltd.
CO TATACOMMUNICATIONSDATACENTER P
L,DC EPIP LAYOUT, KIABD WHITEFIELD
BANGALORE-560066
Karnataka
INDIA**

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
15660	Net 30			
Subhakara Babu Maguluri				Subhakara Babu Maguluri E-mail smaguluri@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 UCS C480 M5 Std base chassis w/o CPU, mem, HDD, PCIe, PSU, Part # UCSC-C480-M5, Quote # SQ-CS-SGP-2019-20-000012, Annexure has attached.	58,000.00		EA		



Purchase Order IN001_101007

Line Item	Price	Quantity	UOM	Ordered	Taxable
	Promised	2	EA	116,000.00	
	Requested				
	11/15/19				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
	Line Total		116,000.00		
			Total 116,000.00 USD		

This Informatica Purchase Order is issued subject to the Informatica Purchase Order Terms ("PO Terms"). Please refer to Standard Terms & Conditions [here](#).