

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

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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
15660	Net 30	

Confirm To	Deliver To Contact
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](#).