



## Purchase Order IN001-101593

*Supplier Details:*

Company CSIT PTE LTD  
Contact Shiva Kumar ([shivakumar@connectivitysolutions.in](mailto: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](mailto:efyh.fin.invoices@workflow.mail.us6.oraclecloud.com)

For all invoice inquiries, please contact: [IN-Payables@informatica.com](mailto:IN-Payables@informatica.com)

For all purchase inquiries, please contact: [msatkhed@informatica.com](mailto:msatkhed@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 IN001-101593

Order	IN001-101593
Order Date	03-AUG-2020
Change Order	0
Change Order Date	03-AUG-2020
Revision	0
Ordered	2,923.00 USD

Sold To **Informatica Business Solutions Pvt. Ltd.**  
**Unit No. 202, 2nd Floor, RMBP II,**  
**Perungudi Village**  
**Tambaram Taluk, Kancheepuram District**  
**CHEENNAI-600096**  
**INDIA**

Supplier **CSIT PTE LTD**  
**# 3 Shenton Way 10-06 Shenton House**  
**Singapore 68805**

Bill To **Informatica Business Solutions Pvt. Ltd.**  
**Unit No. 202, 2nd Floor, RMBP II,**  
**Perungudi Village**  
**Tambaram Taluk, Kancheepuram District**  
**CHEENNAI-600096**  
**INDIA**

Ship To **Informatica Business Solutions Pvt. Ltd.**  
**Unit No. 202, 2nd Floor, RMBP II, Perungudi**  
**Village**  
**Tambaram Taluk, Kancheepuram District**  
**CHEENNAI-600096**  
**INDIA**  
**GST:**  
**33AABCI0762M1ZM**

**GST:**  
**33AABCI0762M1ZM**

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
15660	Net 60			
Moise M Satkhed				<b>Moise M Satkhed</b> E-mail <a href="mailto:msatkhed@informatica.com">msatkhed@informatica.com</a>

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	NSC 16-port unit, Dual AC, Cisco Rolled Pinouts, 2-Cores, 4GB RAM, 32GB SSD, Fiber SFP	2,632.00		EA		
<b>Supplier Item NSC-T16R-STND-DAC-SFP</b>						
	<b>Promised</b>		1	EA	2,632.00	



## Purchase Order IN001-101593

Line Item	Price	Quantity	UOM	Ordered	Taxable
	<b>Requested</b> 8/31/20				
					Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
				<b>Line Total</b>	<b>2,632.00</b>
2 1000BASE-T SFP Copper RJ-45 100m Transceiver	50.00		EA		
					<b>Supplier Item</b> ZSFP-GB-GE-T
				<b>Promised</b>	2
				EA	100.00
				<b>Requested</b> 8/31/20	
					Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
				<b>Line Total</b>	<b>100.00</b>
3 CIF charges	191.00				
				<b>Supplier Item</b> CIF	
				<b>Promised</b>	191.00
				<b>Requested</b> 8/31/20	
					Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
				<b>Line Total</b>	<b>191.00</b>
				<b>Total</b>	<b>2,923.00 USD</b>

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