

Purchase Order IN001-101593

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: 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
CHENNAI-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
CHENNAI-600096
INDIA

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

GST:
33AABCI0762M1ZM

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
15660	Net 60	
Confirm To	Deliver To Contact	
Moise M Satkhed	Moise M Satkhed E-mail msatkhed@informatica.com	

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		
	Supplier Item NSC-T16R-STND-DAC-SFP					
		Promised	1	EA	2,632.00	

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

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