

Vendor:

Connectivity IT solutions private limited
 No. 14, Hosur Main Road., Krishna Nagar Industrial Area., Near
 Christ College., Bengaluru, Karnatak
 mumbai 560029
 India

More Details:

| | |
|---------------------------------|-----------|
| Date: | 21/8/2019 |
| Currency: | USD |
| Terms: | Net 30 |
| Quotation Currency: | INR |
| Quotation Exchange Rate: | 0.014 |

PURCHASE ORDER

PO # : PONFIL3631

APPROVED

| # | Closed | Item | Description | Ibox Number | Expected Receipt Date | Quantity | Rate | Amount |
|---|--------|----------|--|-------------|-----------------------|----------|----------|----------|
| 1 | No | Sales PS | Travel & Stay Expenses for 2 days + Home Credit International: Physical Mounting of Switch in Rack & Management IP Add Configuration/Basic Configuration Charges for 2 switches | | 21/8/2019 | 1 | 1,536.00 | 1,536.00 |
| 2 | No | Sales PS | Taxes (18%) | | 21/8/2019 | 1 | 276.48 | 276.48 |

| | |
|-------------------------|--------------------|
| Total Before Tax | \$ 1,812.48 |
| Tax (0%) | \$ 0.00 |
| Total | \$ 1,812.48 |

General Remarks

- 1. Countersign PO.** Please send a signed copy of the PO within three (3) business days of receipt hereof.
- 2. Invoices** 2.1 Invoices should be sent directly to our Accounts Payable department within five days of the invoice issue date. Failure to meet that requirement will delay the payment process and might result in the rejection of your invoice
2.2 Invoices should be forwarded by email to the designated mailbox, either in PDF or TIFF format to Email apil@infinidat.com or via post office to Akerstein Tower A 9 Hamenofim Street Herzliya Pituach,Israel 4672560 Attention: Accounts Payable. Please also include the name of the person who has ordered the goods/services
2.3 Invoices should include: • PO number • PO line item • Infinidat part number (as on the PO) • Manufacturer part number • Item description • Quantity per line • Unit of measure • Price per unit • Total price per unit • Delivery terms (Incoterms) • Ship to address • Bill to address • valid tax invoice and tax ID number
2.4 Each invoice should reference a specific PO. We will not process invoices that do not reference a specific PO.
2.5 Payment will be made according to Infinidat PO payment terms.
- 3. Packing & Marking** 3.1. Unless agreed otherwise in writing between the parties the vendor is responsible for packing all goods.
3.2. Please mark each individual unit of the goods with the following information: • Part number (as on the PO) • Serial number • Supplier/Manufacturer part number
3.3. Please mark the outside of each box with the following information: • PO number • Part number (as on the PO) • Serial number • QTY • Invoice Number • Box number (1/n,2/n.....) • Special handling instructions: Fragile/this side up/ do not tilt/ do not stack/center of weight/etc.