



## Purchase Order IN001-104798

### *Supplier Details:*

Company CONNECTIVITY IT SOLUTIONS PVT LTD  
Contact Narashimamurthy H.N (murthy@connectivitysolutions.in)  
Address 1877,1st floor,31st cross,10th main  
Bananashankari 2nd stage  
BANGALORE-560070  
KARNATAKA  
INDIA

### ***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)

**Note: Please submit invoices in \*pdf \*png \*jpg (or) \*doc formats only, and DO NOT send the invoices as a link attachment.**

**Note : View and comply with Informatica's Mandatory Invoicing Requirements located here: [Supplier Invoice Requirements Notification](#).**

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

For all purchase inquiries, please contact: jsiddeshkumar@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 CONNECTIVITY IT SOLUTIONS PVT 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.

**Note: To ensure Timely payment PO number must be included on the Invoice Copy**



## Purchase Order IN001-104798

Order	IN001-104798
Order Date	24-MAR-2025
Change Order	0
Change Order Date	24-MAR-2025
Revision	0
Ordered	2,147,131.00 INR

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 **CONNECTIVITY IT SOLUTIONS PVT LTD**  
**1877,1st floor,31st cross,10th main**  
**Banashankari 2nd stage**  
**BANGALORE-560070**  
**KARNATAKA**  
**INDIA**

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.**  
**C/o STT Global data centres India Pvt Ltd**  
**Tata communication ltd Campus**  
**Plot No 18,19 and 20, KIADB,EPIP Layout,**  
**Whitefield**  
**BANGALORE-560066**  
**Karnataka**  
**INDIA**

Notes INR = Indian Rupee

Supplier Number	Payment Terms	Shipping Method	Confirm To	Deliver To Contact
10583	Net 30			
Siddesh R J				<b>Siddesh R J</b> E-mail <a href="mailto:jsiddeshkumar@informatica.com">jsiddeshkumar@informatica.com</a>

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 HPE SERVICES HPE Synergy Firmware Implementation-40 HPE ISS Customer Support Team Day SVC-8 HPE Technical Installation Startup SVC - 56P-HPE After Hours HW Startup-2  Service Start date: 3/20/2025 Service End date : 5/30/2025	2,147,131.00				



## Purchase Order IN001-104798

Line Item	Price	Quantity	UOM	Ordered	Taxable
	<b>Promised</b>				2,147,131.00
	<b>Requested</b>				
	3/28/25				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			<b>Line Total</b>	<b>2,147,131.00</b>	
			<b>Total</b>	<b>2,147,131.00</b>	<b>INR</b>

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