

Infinera India Private Limited
Prestige Solitaire, 401
Bengaluru 10 560025
India

Framework Order

Billing Address
 Infinera India Pvt. Ltd
 Accounts Payable
 301 Level-3 Prestige Solitaire,
 Brunton Road,
 Bangalore 560 025. INDIA
 invoices.in@infinera.com

Vendor Address
 CONNECTIVITY IT SOLUTIONS PVT LTD
 1877, 3Rd Floor, 10Th Main., 31
 560070 Bangalore
 India

Information	
Purchase Order No.	4000029786
PO Type	FO - Framework Order
Order Date	09/26/2023
Vendor No.	1011298
Currency	INR
Buyer	Dionnie McGee
Phone	
Resale No.	XX XXX XX-XXXXXX
Delivery Date	12/01/2023

Shipping Address:

INFINERA INDIA PVT. LTD
 Level 4
 No. 6 Prestige Solitaire, Brunton Road
 560025 BENGALURU
 INDIA

Order Valid From: 09/26/2023

Terms of payment: Net due in 30 days

Terms of delivery: CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	Cisco Data center 2 switches		1.00	AU	1,696,576.34 / AU	1,696,576.34
	Expected value of unplanned services:					
	1,696,576.34					
	Net value incl. disc.					
					1,696,576.34	1,696,576.34
					0.00	0.00
					1,696,576.34	1,696,576.34
	Total net value excl. tax INR					1,696,576.34

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.

Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.

Accounts Payable Contact: Global-Invoice@Infinera.com



The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/>
or upon request.