

BILL TO:
Radisys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

PURCHASE ORDER NO
229779

ORDER DATE20.02.2021
PAGE NUMBER 1
ORDER CURRENCY INR

TO:
CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:
Radisys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
(Behind Prestige Tech Park)
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 43222	222	JAE170100WC(1/22/2021)	1	ea	63,080.00	1	63,080.00	20.02.2021
20			FXS1716QAXQ(1/22/2021) (	1	ea	63,224.00	1	63,224.00	20.02.2021
30			SNTC 8X5XNBD(1/22/2021)	1	ea	63,224.00	1	63,224.00	20.02.2021
40			FXS1826Q1N0(1/22/2021) (	1	ea	63,224.00	1	63,224.00	20.02.2021
50			FOX1611GVLC(1/22/2021) (	2	ea	31,612.00	1	63,224.00	20.02.2021
60			FXS2428Q143(12/22/2021)	1	ea	59,700.00	1	59,700.00	20.02.2021
70			FXS2424Q4GV(12/22/2021)	1	ea	59,700.00	1	59,700.00	20.02.2021
80			SNTC 8X5XNBD(1/22/2021)	1	ea	19,116.50	1	19,116.50	20.02.2021
90			SNTC 8X5XNBD(1/22/2021)	1	ea	19,116.50	1	19,116.50	20.02.2021
100			SNTC 8X5XNBD(12/26/2021	1	ea	13,338.27	1	13,338.27	20.02.2021
110			SNTC 8X5XNBD(12/26/2021	1	ea	13,338.27	1	13,338.27	20.02.2021
			Purchase order terms and conditions						
			Price : Exclusive of all taxes						
			Delivery : Within 7 Days						
			Mode : E-Delivery						
			Payment terms : 30 days						
			To renew AMC of ME chassis switches and 9300 switches						
			S.Num- 46 as per Prepaid & AMC Rev1						
			Support Duration 1 year support (Period as per quotation)						
			Quote No. : CS-BLR-2020-21-RNWL/RADISYS/21012021 Date : 22.01.2021						
			Taxes are subjected to change the time of billing. GST @18% will be extra at the time of						

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VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			billing Validity : 7 Days GST No.29AAGCC1283L1ZC Details as per quotation 1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AAGCC3169M1Z9 2.In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4.Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.						

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

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25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			"This is system generated file and no signature approved PO"						
	Total net order value excl. tax							500,285.54	

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