



Purchase Order IN001-104761

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

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



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Order	IN001-104761
Order Date	05-MAR-2025
Change Order	0
Change Order Date	05-MAR-2025
Revision	0
Ordered	100,060.00 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	Deliver To Contact
10583	Net 30		
Confirm To Siddesh R J			Siddesh R J E-mail jsiddeshkumar@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 10GBASE-SR SFP Module	3,400.00		EA		
		Promised	10	EA	34,000.00
		Requested			



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Line Item	Price	Quantity	UOM	Ordered	Taxable
	3/10/25				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total	34,000.00	
2 Server /IT Rack mount power distribution unit, 1Ph, 230V, 32A, 50/ 60Hz, Zero U standard with 20 X C13 & 6 X C19, 16A MCB X 2 Circuits - PDU Rating 7.3 KVA/Bottom feed-3Mt/ Black / Inlet Plug No	9,990.00		EA		
	Promised	4	EA	39,960.00	
	Requested				
3/10/25					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total	39,960.00	
3 HDE USB to Serial Interface Cable with Serial to RJ45 Console Adapter Cable for Cisco Routers (Blue, Silver)	3,500.00		EA		
	Promised	5	EA	17,500.00	
	Requested				
3/10/25					
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
			Line Total	17,500.00	
4 ACHRO 908 Universal Tool Kit Set for Home/Garage/Car/Bike/ Industry, Contains 6 Pcs Screwdriver Set & 8 inch	1,000.00		EA		



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