



Purchase Order AU001_100170

Supplier Details

Company CONNECTIVITY IT SOLUTIONS PTE LTD
Contact
Address NO 3 SHENTON WAY 13-06 SHENTON HOUSE
SINGAPORE
Singapore 068805

Submit your invoices to:

Company Informatica Australia Pty. Ltd.
Contact **Accounts Payables**
Address Level 5
255 George Street
Sydney NSW 2000
AUSTRALIA
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact: AUS-Payables@informatica.com
For all purchase inquiries, please contact: rnc@informatica.com

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This agreement between Informatica Australia Pty. Ltd. and CONNECTIVITY IT SOLUTIONS PTE 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.



Purchase Order AU001_100170

Order	AU001_100170
Order Date	18-JUL-2019
Change Order	0
Change Order Date	18-JUL-2019
Revision	0
Ordered	17,806.25 USD

Sold To **Informatica Australia Pty. Ltd.**
Level 5
255 George Street
Sydney NSW 2000
AUSTRALIA

Supplier **CONNECTIVITY IT SOLUTIONS PTE LTD**
NO 3 SHENTON WAY 13-06 SHENTON
HOUSE
SINGPORE
Singapore 068805

Bill To **Informatica Australia Pty. Ltd.**
Regus Suite 528, Level 5
15 Moore Street
Canberra ACT 2601
AUSTRALIA

Ship To **Informatica Australia Pty. Ltd.**
Level 15, North Tower
459 Collins St
Melbourne VIC 3000
AUSTRALIA

GST/VAT: ABN 52 114 300 686

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method	Deliver To Contact
13880	Net 45		
Confirm To Ravi Prakash Neelam Chengalrayappa			Ravi Prakash Neelam Chengalrayappa E-mail rnc@informatica.com

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 Cisco Catalyst 3650 48 Port mGig, 4x10G Uplink, IP Base, Part # WS-C3650-12X48UQ-S, Quote # CS/Melbourne/03_IBSL/19-20 (Annexure & Quote attached)	17,806.25				
Supplier Item WS-C3650-12X48UQ-S					
	Promised			17,806.25	
	Requested				



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Line Item	Price	Quantity	UOM	Ordered	Taxable
	7/31/19				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total 17,806.25
					Total 17,806.25 USD

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