



## 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](mailto: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  
SINGAPORE  
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
13880	Net 45	

Confirm To	Deliver To Contact
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				
	<b>Supplier Item</b> WS-C3650-12X48UQ-S					
	<b>Promised</b>				17,806.25	
	<b>Requested</b>					

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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](#).