



PO Number: 51002235

Revision: 0

PO Type: STANDARD

Purchase Order Status: Approved

Supplier Details:

25161

CONNECTIVITY IT SOLUTIONS

PRIVATE LIMITED

3rd Floor # 1877 Gangothri 31st Cross

10th Main BSK 2nd Stage

BANGALORE, KARNATAKA 560070

India

Ship-To Address: Zynga Game Network India Pvt Ltd.
4th and 5th Floors, Prestige Falcon
Towers, No 19, Brunton Road,
Richmond Town,
Bengaluru – 560025,
Karnataka, India

Bill-To Address: Zynga Game Network India Pvt Ltd.

AP-India@Zynga.com

or mail to:

4th and 5th Floors, Prestige Falcon
Towers, No 19, Brunton Road,
Richmond Town,
Bengaluru – 560025,
Karnataka, India

To avoid delay in payment, please be sure to reference your PO # on all invoices

Note to Supplier:

Payment terms	FOB	Freight terms	
Net 30			
Creation Date	Buyer	Requestor	Vendor Contact
03-NOV-2022	Summer Sheehy	Srivatsa Krishna	

Line	Need by Date	Item Number/Description	Quantity	UOM	Unit Price (INR)	Total (INR)
1	03-NOV-2022	CiscoService CON-OSP-WSC388PL SNTC 24X7X4OS - (FCW2226D0L4) Ship to: Zynga Game Network India Pvt Ltd. 4th and 5th Floors, Prestige Falcon Towers, Brunton Road Bangalore, Karnataka 560025 India	1	Each	153039.74	153,039.74
2	03-NOV-2022	CiscoService CON-OSP-ISR4431S SNTC 24X7X4OS- (FGL2421L9B1) Ship to: Zynga Game Network India Pvt Ltd. 4th and 5th Floors, Prestige Falcon Towers, Brunton Road Bangalore, Karnataka 560025 India	1	Each	313822.08	313,822.08
TOTAL PO Amount						466,861.82



This Purchase Order is governed by the Zynga Game Network India Pvt. Ltd. Terms and Conditions posted at <https://zynga.com/legal/poterm>. Your acceptance of this Purchase Order constitutes your acceptance of the Zynga Terms and Conditions.