

Infinera India Private Limited
Prestige Solitaire, 401**Bengaluru 10 560025**
India

Framework Order

Billing Address

Infinera India Pvt. Ltd
Accounts Payable
301 Level-3 Prestige Solitaire,
Brunton Road,
Bangalore 560 025. INDIA
INVOICES.IN@INFINERA.COM

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1877, 3Rd Floor, 10Th Main., 31
560070 Bangalore
India

Information

Purchase Order No.	4000039022
PO Type	FO - Framework Order
Order Date	01/10/2025
Vendor No.	1011298
Currency	INR
Buyer	Dionnie McGee
Phone	
Resale No.	XX XXX XX-XXXXXX
Delivery Date	03/31/2025

Shipping Address:

INFINERA INDIA PVT. LTD
Level 4
No. 6 Prestige Solitaire, Brunton Road
560025 BENGALURU
INDIA

Order Valid From: 01/10/2025**Order Valid To:** 03/11/2025**Terms of payment:** Net due in 30 days**Terms of delivery:** CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	Smartnet support renewal for firewall		1.00	AU	334,000.00 / AU	334,000.00
Expected value of unplanned services: 334,000.00						
Total net value excl. tax INR						334,000.00

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.
Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.
Invoice copy to be sent to: INVOICES.IN@INFINERA.COM
In case of any queries, please send an email to Global-Invoice@infinera.com

SIGNATURE Dionnie McGee DATE 01/10/2025
(Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/>
or upon request.