



Purchase Order AU001_100213

Supplier Details

Company CSIT PTE LTD
Contact Shiva Kumar (shivakumar@connectivitysolutions.in)
Address # 3 Shenton Way 10-06 Shenton House
Singapore 68805

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 CSIT 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.



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Order	AU001_100213
Order Date	04-NOV-2019
Change Order	0
Change Order Date	04-NOV-2019
Revision	0
Ordered	5,583.25 USD

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

Supplier **CSIT PTE LTD**
3 Shenton Way 10-06 Shenton House
Singapore 68805

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 5
255 George Street,
Sydney NSW 2000
AUSTRALIA

GST/VAT: ABN 52 114 300 686

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
15660	Net 30	
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	PWR-C1-1100WAC=, Australia AC Type A Power Cable - Part # PWR-C1-1100WAC= & CAB-TA- AP - Including Freight charges.- Quote # SQ-CS-SGP-2019-20- 000023	971.00		EA		
		Promised		5	EA	4,855.00
		Requested				



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Line Item	Price	Quantity	UOM	Ordered	Taxable
	11/30/19				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total
					4,855.00
2 DDP 15% charges	728.25				
					Promised
					728.25
					Requested
					11/30/19
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total
					728.25
					Total
					5,583.25 USD

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