



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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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](#).