

PURCHASE ORDER

BILL TO:

Radisys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

PURCHASE ORDER NO
225896

ORDER DATE 12.02.2019
PAGE NUMBER 1
ORDER CURRENCY USD

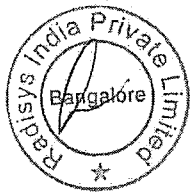
TO:

Connectivity IT Solutions Pte. Ltd
No.3 Shenton way, #13-06, Shenton H
SINGAPORE 068805
SINGAPORE

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
(Behind Prestige Tech Park)
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

ENDOR	VENDOR CONTACT	PAYMENT TERMS	TAXABLE	DELIVERY TERMS					
6910		Net 45	NO						
BUYER	SHIPPING INSTRUCTIONS			REMARKS					
03									
IN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
0	Reference Number: MR 30181	181	Catalyst 2960-X 48 GigE	1	ea	2,056.16	1	2,056.16	28.02.2019
0			SNTC-8X5XNBD Catalyst 2	1	ea	330.27	1	330.27	28.02.2019
0			10A Power cable for Ind	1	ea	0.03	1	0.03	28.02.2019
0			Power Retainer Clip For	1	ea	0.03	1	0.03	28.02.2019
0			CIF 3%	1	ea	71.59	1	71.59	28.02.2019
0			Purchase order terms and conditions						
			Price : CIF Bangalore Payment : 45 days CIF 3%						
Total net order value excl. tax								2,458.08	



This purchase order is subject to the Radisys Terms and Conditions of Purchase (the "Radisys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the Radisys Terms and all conflicting, different and/or additional terms are rejected by Radisys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER