

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
226691

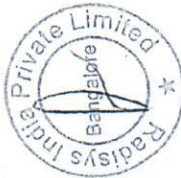
ORDER DATE 25.08.2019
PAGE NUMBER 1
ORDER CURRENCY INR

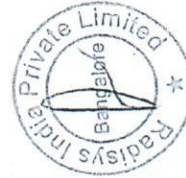
SHIP TO:

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

TO:
Connectivity IT Solutions Private L
1877 3rd Floor, 31st Cross, 10th
560070 Bengaluru

ENDOR	VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
8654			Net 30	NO					
UYER	SHIPPING INSTRUCTIONS				REMARKS				
03									
IN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
0			Catalyst 4500-X 16 Port	1	ea	65,672.32	1	65,672.32	25.10.2019
0			4506E Chassis, 1 SUP7L-	1	ea	60,598.72	1	60,598.72	25.10.2019
0			4506E Chassis, 1 SUP7L-	1	ea	60,598.72	1	60,598.72	25.10.2019
0			4506E Chassis, 1 SUP7L-	1	ea	60,598.72	1	60,598.72	25.10.2019
0			4507R+E Chassis, 1 SUP8	1	ea	66,710.56	1	66,710.56	25.10.2019
0			4506E Chassis, 1 SUP7L-	1	ea	60,598.72	1	60,598.72	25.10.2019
Reference Number: MR 30877									
Purchase order terms and conditions									
Price : Exclusive of all indirect taxes									
Payment Terms : 30 Days									
Quote No. : CS-SQ-BLR-2019-20-000877									
Delivery : 7 days									
Valid until : Aug-23-2019									
Installation : Excluded									
Gst Number : 29AAGCC1283L1ZC									
Details as per attachment									
AMC Renewal for Cisco Switches in ME Lab from 25/10/2019 to 24/10/2020									
1. Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AAGCC3169M129									
2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC									





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

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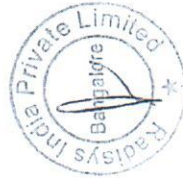
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TO:
Connectivity IT Solutions Private L
1877 3rd Floor, 31st Cross, 10th
560070 Bengaluru

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8654		Net 30	NO						
BUYER	SHIPPING INSTRUCTIONS			REMARKS					
03									
IN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			of the goods or services supplied shall be force on the date of invoice. 3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4.Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 10th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing.						
			Total net order value excl. tax					374,777.76	





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