

## Purchase Order IN001-101673

### *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 Business Solutions Pvt. Ltd.  
Contact **Accounts Payables**  
Address No. 66/1, BAGMANE COMMERZ 02  
BAGMANE TECH PARK  
C V RAMAN NAGAR  
BANGALORE-560 093  
KARNATAKA  
INDIA  
E-mail [efyh.fin.invoices@workflow.mail.us6.oraclecloud.com](mailto:efyh.fin.invoices@workflow.mail.us6.oraclecloud.com)

For all invoice inquiries, please contact: IN-Payables@informatica.com  
For all purchase inquiries, please contact: msatkhed@informatica.com

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This agreement between Informatica Business Solutions Pvt. 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.



## Purchase Order IN001-101673

Order	IN001-101673
Order Date	21-AUG-2020
Change Order	0
Change Order Date	21-AUG-2020
Revision	0
Ordered	2,923.00 USD

Sold To **Informatica Business Solutions Pvt. Ltd.**  
Unit No. 804, 8th floor, Skyview 10, Sy.  
No. 83/1, Plot Nos. 22,23,24,31,32 & 33  
Raidurgam, Madhapur  
HYDERABAD-500081  
Telangana  
INDIA

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

Bill To **Informatica Business Solutions Pvt. Ltd.**  
Unit No. 804, 8th floor, Skyview 10, Sy.  
No. 83/1, Plot Nos. 22,23,24,31,32 & 33  
Raidurgam, Madhapur  
HYDERABAD-500081  
Telangana  
INDIA

Ship To **Informatica Business Solutions Pvt. Ltd.**  
Unit No. 804, 8th floor, Skyview 10, Sy. No.  
83/1, Plot Nos. 22,23,24,31,32 & 33  
Raidurgam, Madhapur  
HYDERABAD-500081  
Telangana  
INDIA

GST: 36AABCI0762M1ZG

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
15660	Net 60	

Confirm To	Deliver To Contact
Moise M Satkhed	Moise M Satkhed E-mail <a href="mailto:msatkhed@informatica.com">msatkhed@informatica.com</a>

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	NSC 16-port unit, Dual AC, Cisco Rolled Pinouts, 2-Cores, 4GB RAM, 32GB SSD, Fiber SFP NSC-T16R-STND-DAC-SFP	2,632.00		EA		

## Purchase Order IN001-101673

Line	Item	Price	Quantity	UOM	Ordered	Taxable
		<b>Promised</b>	1	EA	2,632.00	
		<b>Requested</b> 8/31/20				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				<b>Line Total</b>	<b>2,632.00</b>	
2	1000BASE-T SFP Copper RJ-45 100m Transceiver ZSFP-GB-GE- T	50.00		EA		
		<b>Promised</b>	2	EA	100.00	
		<b>Requested</b> 8/31/20				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				<b>Line Total</b>	<b>100.00</b>	
3	CIF charges	191.00				
		<b>Promised</b>			191.00	
		<b>Requested</b> 8/31/20				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				<b>Line Total</b>	<b>191.00</b>	
				<b>Total</b>	<b>2,923.00 USD</b>	

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