



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

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	Deliver To Contact
15660	Net 60		
Confirm To Moise M Satkhed			Moise M Satkhed E-mail msatkhed@informatica.com

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		



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

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