

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
225480

ORDER DATE 15.10.2018
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

VENDOR		VENDOR CONTACT		PAYMENT TERMS		TAXABLE	DELIVERY TERMS		
28654				Net 45		NO			
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10			WS-C4506E-S7L+96 for th Part # FXS1716QAXQ	1	ea	71,547.30	1	71,547.30	15.10.2018
20			WS-C4506E-S7L+96 for th Part # FXS1826Q1PT	1	ea	69,626.36	1	69,626.36	15.10.2018
30			WS-C4506-E= for the ann Part # FXS1826Q1ND	1	ea	69,626.36	1	69,626.36	15.10.2018
40			WS-C4506E-S7L+96 for th Part # SPE1904015H	1	ea	128,520.15	1	128,520.15	15.10.2018
50			WS-C4507RE+96 for the a Part # FXS2113Q48G	1	ea	69,626.36	1	69,626.36	15.10.2018
60			WS-C4500X-16SFP+ for th Part # JAE170100WC	1	ea	76,648.59	1	76,648.59	15.10.2018
70			18% of GST	1	ea	87,407.10	1	87,407.10	15.10.2018
Reference Number: MR 29725			 Purchase order terms and conditions Price : Inclusive of all taxes Payment : 45 days Delivery : 45 Days Connectivity Solutions GST No.29AAGCC1283L1ZC 1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST						



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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1877 3rd Floor, 31st Cross, 10th
560070 Bengaluru

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Radisys India Pvt Ltd
Exora Business Park, 6th Floor,
Electra Wing 'B'
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VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
		Net 45	NO					
SHIPPING INSTRUCTIONS				REMARKS				
PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
		registration number of Radisys India Private Limited # 29AACCC3169M129 2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in 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							573,002.22	



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