

REQUISITIONER Neelaveni Agarwal neelaveni.agarwal@ericsson.com		Date 2019.09.20	Supplier Contact N/A
Telephone No.	Telefax No	Supplier's Telephone No 08066699600	Supplier's Telefax No

**Supplier**

CONNECTIVITY IT SOLUTIONS PTE LTD.  
MK Only  
No.3 shenton way, 10-06,  
068805 068805  
SINGAPORE  
ID: 2000175274  
GSTIN:

**Customer**

MediaKind India Private Limited  
7th Floor, Citrine Building,  
560048 HOBOLI BENGALURU, BANGALORE  
GSTIN: 29AAMCM0158L1Z0

**Delivery address**

AXI  
MediaKind India Private Limited  
Neelaveni Agarwal  
WTC-4 Bagmane Developers Pvt Ltd  
560048 SEZ UNITMAHADEVAPURA, BANGALORE, KARN  
ID: 3016

**Invoice Dispatch Address**

MK Systems India  
C/O Ericsson India Global Services Pvt Ltd  
Block A, King Canyon "ASF Insignia" - The IT/ITES  
SEZ, Gurgaon  
Faridabad Road, Gwal Pahari,  
Gurgaon - 122003, India

**Company ID**

1783

**Terms of delivery**

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**Terms of payment**

030 days due net (document date)

Pos	Quantity	Product Number Specification	Unit Price	Unit	Delivery Date	Total Amount
00001	60	SFP-10G-SR=10GBASE-SR SFP Module	214.18	each	2019.09.13	12,850.80
Additional comments on the line item						
Part Number#		Description#	Estimated Lead Time (Days)#			
Qty#SFP-10G-SR=#10GBASE-SR SFP Module#						
14#		60##Unit price in dollars to Mediakind#			Extended Price#214.17375#	
12850.425##GST Exempted against SEZ unit						
Gross Price		1 EA		214.18	12,850.80	
A/P CST		0.00				
00002	20	QSFP-40G-SR-BD=QSFP40G BiDi Short-reach	235.70	each	2019.09.13	4,714.00
Additional comments on the line item						
Part Number#		Description#	Estimated Lead Time			
(Days)#QSFP-40G-SR-BD=#QSFP4						
0G BiDi Short-reach Transceiver#		14##Qty#Unit price in dollars to Mediakind#			Extended Price#20#	
235.						
69875#		4713.975##GST Exempted against SEZ unit				
Gross Price		1 EA		235.70	4,714.00	
A/P CST		0.00				
Total net item value USD					17,564.80	
Actual price					17,564.80	

MediaKind India Private Limited Address: 7th Floor, Citrine Building Bagmane World Technology Center ( BWTC-4) Hobli BENGALURU Bangalore KA 560048 IN	Company Reg No: U74999KA2018FTC115533 VAT Number: 513802926	Bank Name: Citi Bank IBAN: SWIFT: CITIINBX Account number: 522230006
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Pos	Quantity	Product Number Specification	Unit Price	Unit	Delivery Date	Total Amount
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Total Sum excluding VAT: USD: 17,564.80

### General Terms and Conditions / Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall (i) in case of products be subject to Ericsson's General Purchasing Conditions, and/or (ii) in case of services be subject to Ericsson's General Conditions for Services, and/or (iii) in case of licensing of software be subject to Ericsson's General Conditions for Software Licensing; all which can be found at:

<https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing>

The content of this purchase order, including the general terms and conditions referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly stated in this purchase order with respect to prices according to quote, any and all conditions or standard terms (e.g. in a quotation, order acknowledgement or invoice), click wrap license terms, end user license agreement terms or similar conditions shall not have any applicability. If the content of this purchase order is not in accordance with what has been offered, discussed or otherwise agreed upon by the parties, supplier shall reject the purchase order by sending a written rejection to Ericsson.

### Attention Accounts Payable:

Invoice should have recent date during the delivery along the PO & GR Number(GRN). Please mention Purchase Order number and Goods Receipt reference on all invoices. A submitted invoice that does not meet these requirements, including missing information such as rate, quantity and specification of product ordered, we reserve the right to reject such invoice. All invoices must be sent to the address stated on the Purchase Order.

For questions related to your invoices, please visit

<http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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