



Purchase Order SG001_100185

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 S.E.A. Pte. Ltd.
Contact **Accounts Payables**
Address Suite 08-09 600 North Bridge Road
Singapore 188788
E-mail efyh.fin.invoices@workflow.mail.us6.oraclecloud.com

For all invoice inquiries, please contact: SG-Payables@informatica.com
For all purchase inquiries, please contact: rnc@informatica.com

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This agreement between Informatica S.E.A. Pte. 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.



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Order	SG001_100185
Order Date	24-SEP-2019
Change Order	0
Change Order Date	24-SEP-2019
Revision	0
Ordered	44,231.64 USD

Sold To **Informatica S.E.A. Pte. Ltd.**
Suite 08-09 600 North Bridge Road
Singapore 188788

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

Bill To **Informatica S.E.A. Pte. Ltd.**
600 North Bridge Road #08-09/10
Singapore 188788

Ship To **Informatica S.E.A. Pte. Ltd.**
600 North Bridge Road #08-09/10
Singapore 188788

GST/VAT: 200607626M

Notes USD = US Dollar

Supplier Number	Payment Terms	Shipping Method
15660	Net 30	
Confirm To	Deliver To Contact	
Ravi Prakash Neelam Chengalrayappa	Ravi Prakash Neelam Chengalrayappa E-mail rnc@informatica.com	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Network Equipment purchase (Phones & Network devices) for Singapore office move including Freight Charges. SQ-CS-SGP-2019-20-000004 Annexure attached.	44,231.64				
					Promised	44,231.64
					Requested	

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
10/30/19						
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					44,231.64	
Total					44,231.64 USD	

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