



## Purchase Order SG001\_100185

### *Supplier Details*

Company CSIT PTE LTD  
Contact Shiva Kumar ([shivakumar@connectivitysolutions.in](mailto: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](mailto:efyh.fin.invoices@workflow.mail.us6.oraclecloud.com)

For all invoice inquiries, please contact: [SG-Payables@informatica.com](mailto:SG-Payables@informatica.com)

For all purchase inquiries, please contact: [rnc@informatica.com](mailto:rnc@informatica.com)

This document has important legal consequences. The information contained in this document is proprietary of Informatica S.E.A. Pte. Ltd.. It shall not be used, reproduced, or disclosed to others without the express and written consent of Informatica S.E.A. Pte. Ltd..

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.



## Purchase Order SG001\_100185

Order	<b>SG001_100185</b>
Order Date	<b>24-SEP-2019</b>
Change Order	<b>0</b>
Change Order Date	<b>24-SEP-2019</b>
Revision	<b>0</b>
Ordered	<b>44,231.64 USD</b>

**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 <a href="mailto:rpc@informatica.com">rpc@informatica.com</a>

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				
					<b>Promised</b>	44,231.64
					<b>Requested</b>	



## Purchase Order SG001\_100185

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.					
					<b>Line Total</b>
					<b>44,231.64</b>
					<b>Total</b>
					<b>44,231.64 USD</b>

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