

Framework Order

Billing Address

Infinera India Pvt. Ltd
Accounts Payable
301 Level-3 Prestige Solitaire,
Brunton Road,
Bangalore 560 025. INDIA
invoices.in@infinera.com

Vendor Address

CONNECTIVITY IT SOLUTIONS PVT LTD
1877, 3Rd Floor, 10Th Main., 31
560070 Bangalore
India

Information

Purchase Order No. 4000029743
PO Type FO - Framework Order
Order Date 09/25/2023
Vendor No. 1011298
Currency INR
Buyer Afrim Shehi
Phone +46 8 410 88 075
Resale No. XX XXX XX-XXXXXX
Delivery Date 12/01/2023

Shipping Address:

INFINERA INDIA PVT. LTD
Level 4
No. 6 Prestige Solitaire, Brunton Road
560025 BENGALURU
INDIA

Order Valid From: 09/25/2023

Order Valid To: 12/24/2023

Terms of payment: Net due in 30 days

Terms of delivery: CIF(Costs, insurance & freight) /Cost, insurance and freight

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
10	Cisco Data center 2 switches license		1.00	AU	1,392,746.40 / AU	1,392,746.40
	Expected value of unplanned services: 1,392,746.40					
Total net value excl. tax INR						1,392,746.40

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.
Please email invoices in PDF file format, one invoice per PDF and PO# must be referenced on each invoice.
Accounts Payable Contact: Global-Invoice@Infinera.com

SIGNATURE Afrim Shehi DATE 09/25/2023
(Global Procurement)

The terms and conditions applicable to this Purchase Order are those available at

<https://www.infinera.com/terms-and-conditions/>
or upon request.