

ORDER NO. 3500507884

Issued on Wednesday, May 27, 2020 SGT

Created on Wednesday, May 27, 2020 SGT by Aaron Adidhala (aadidhala)

SUPPLIER:

WINGS BRAND ACTIVATIONS INDIA PVT LTD
WINGS HOUSE NO 236 5TH MAIN
BANGALORE 10
560043
India
Phone: +91 9591987015

TOTAL AMOUNT
57,000.00 INR**PLANT:**

Micron Technology Operations India LLP
The Skyview 20,
Serilingampally Mandal, Ranga Reddy Dist. Floor
Hyderabad 36
500081
India

BILL TO:

Micron Tech. OP India LLP
The Skyview 20, 2nd, 4th, 5th, 6th and 7th
Floor
Sy. No.83/1,Plot Nos. 22, 23, 24, 31, 32
Hyderabad 36
500081
India

DELIVER TO:

1093

GL Account:

General Ledger Name: Supplies-Office
ID: 0000546000

Cost Center:

Cost Center Name: HYD Facilities
ID: 0000763002

Asset Class:

Project/WBS:

Asset Number:

Internal Order:

Request Type: Expedite

SAP Document Type: YSTD

Procurement User:

Billing Address: Micron Technology Operations India LLP The Skyview 20, Sy. No. 83/1, Plot Nos. 22,23, 24, 30/A, 31,32 and 33, Raidurg(Panmaqtha) Village, Hyderabad Telangana, 500081 India

Special Handling Instructions: If shipment over 150 lbs., please contact PREALERT@micron.com for shipping instructions.

LINE ITEM DETAILS (1 LINE ITEM)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | AMOUNT |
|-----|--|-------------|---------|-----------------------------|--------------|---------------|
| 1 | Sneeze Guard - COVID - facility preparedness | | 15 each | Wednesday, May 27, 2020 SGT | 3,800.00 INR | 57,000.00 INR |

Full Description: Sneeze Guard - COVID - facility preparedness

Req. Line No.: 1

Line Item Text:

Requester: Aaron Adidhala (aadidhala)

PR No.: PR755081

Plant:

Inco Terms: DAP_DELIVERED AT PLACE

Shipping Instructions: FED X 2-DAY COLLECT

Delivery Location:

ID: ARB0000644

Name: Micron Semi India

Catalog Supplier: N

Billing Address: Micron Technology Operations India LLP The Skyview 20, Sy. No. 83/1, Plot Nos. 22,23, 24, 30/A, 31,32 and 33, Raidurg(Panmaqtha) Village, Hyderabad Telangana, 500081 India

Sourcing Indicator Code:

ID: ONPK

Name: ONPK

Final Invoice: No

Delivery Complete: No

TOTAL AMOUNT
57,000.00 INR

COMMENTS

- Selvarasan B (selvarasanb) [CONT - Type 2 - IBM], 05/27/2020:
Please confirm receipt of purchase order, pricing, and delivery dates.
Contact:aadidhala@micron.com IN_Indirect_Purch@micron.com

Tax Code:NA (Selvarasan B (selvarasanb) [CONT - Type 2 - IBM], Wednesday, May 27, 2020 SGT)

TERMS AND CONDITIONS OF PURCHASE

All purchases made by Micron are subject to Micron's Terms and Conditions of Purchase in effect at the date this purchase order ("Order") is issued to you, which can be found at the following uniform resource locator:
<https://vendorportal.micron.com/esupplier/POConditionsDownload.aspx?Company=1840&Language=EN>. To request a hard copy of these Terms and Conditions of Purchase, please contact Micron Purchasing Department. Micron explicitly disclaims and rejects any addition or change to or deletion of these Terms and Conditions of Purchase.