

Page 1

INVOICE NO.	53306540
DATE	03/31/2021
DUE DATE	05/30/2021

*** PLEASE ENSURE ALL PAYMENTS ARE
FORWARDED TO THE ADDRESS ABOVE ***

SALES ORDER NO. 4231168			SOLD TO CUST NO. 1207578		SOLD TO CUSTOMER INFOSYS LIMITED		DATE OF ORDER 03/31/2021		BUYER		TERMS NET 60 DAYS	
SHIPPED VIA Please check at line level				SERVICE CONTRACT 18935441		TERM START DATE 03/31/2021			TERM END DATE 03/30/2022		CONTRACT NO PRIORITY RATING	
LINE NO	QTY. ORD.	QTY. SHIP.	ITEM PRODUCT DESCRIPTION	CUST PART NO.	CUST PO LINE	DATE SHIPPED	MANUFACTURER		UNIT PRICE	TOTAL		
1.1	5	5	D1SPHLL-			03/31/2021	IBM		\$11,287.5000	\$56,437.50		
D1SPHLL:-IBM Sterling Order Management AddOn-Test Environment-Resource												
2.1	5	5	D1SPHLL-			03/31/2021	IBM		\$0.0000	\$0.00		
D1SPHLL:-IBM Sterling Order Management AddOn-Test Environment-Resource												
3.1	5	5	D1SPHLL-			03/31/2021	IBM		\$0.0000	\$0.00		
D1SPHLL:-IBM Sterling Order Management AddOn-Test Environment-Resource												
4.1	5	5	D1SPHLL-			03/31/2021	IBM		\$0.0000	\$0.00		
D1SPHLL:-IBM Sterling Order Management AddOn-Test Environment-Resource												
5.1	150	150	D1SQ2LL-			03/31/2021	IBM		\$780.3900	\$117,058.50		
D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T												
6.1	155	155	D1SQ2LL-			03/31/2021	IBM		\$0.0000	\$0.00		
D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T												
7.1	155	155	D1SQ2LL-			03/31/2021	IBM		\$0.0000	\$0.00		
D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T												
ANY QUESTIONS RELATING TO THIS INVOICE, PLEASE CONTACT: FINANCIALS SERVICES										***US CURRENCY***		
Continued..												
PLEASE SEE REMITTANCE ADVICE ON THE LAST PAGE OF INVOICE.												



ARROW ENTERPRISE COMPUTING SOLUTIONS, INC

Page 2

**BILL TO
INFOSYS LIMITED
2400 N GLENVILLE DR
SUITE C 150
RICHARDSON TX 75082**

INVOICE REPRINT

INVOICE NO.	53306540
DATE	03/31/2021
DUE DATE	05/30/2021

**SOLD TO
INFOSYS LIMITED
2400 N GLENVILLE DR
SUITE C 150
RICHARDSON TX 75082**

**SHIP TO
POLO RALPH LAUREN
100 METRO BOULEVARD
NUTLEY NJ 07110**

REMIT TO
13219 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

*** PLEASE ENSURE ALL PAYMENTS ARE
FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER PURCHASE ORDER NO.
PO#2300177734

SALES ORDER NO. 4231168			SOLD TO CUST NO. 1207578		SOLD TO CUSTOMER INFOSYS LIMITED		DATE OF ORDER 03/31/2021		BUYER		TERMS NET 60 DAYS	
SHIPPED VIA Please check at line level				SERVICE CONTRACT 18935441		TERM START DATE 03/31/2021		TERM END DATE 03/30/2022		CONTRACT NO PRIORITY RATING		
LINE NO	QTY. ORD.	QTY. SHIP.	ITEM PRODUCT DESCRIPTION	CUST PART NO.	CUST PO LINE	DATE SHIPPED	MANUFACTURER	UNIT PRICE	TOTAL			
8.1	155	155	D1SQ2LL-			03/31/2021	IBM	\$0.0000	\$0.00			
D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T												
9.1	1999	1999	D1YB3LL-			03/31/2021	IBM	\$8.7700	\$17,531.23			
D1YB3LL:-IBM Sterling Order Management-AddOn-Store Engagement Client D												
10.1	2000	2000	D1YB3LL-			03/31/2021	IBM	\$0.0000	\$0.00			
D1YB3LL:-IBM Sterling Order Management-AddOn-Store Engagement Client D												
11.1	2000	2000	D1YB3LL-			03/31/2021	IBM	\$0.0000	\$0.00			
D1YB3LL:-IBM Sterling Order Management-AddOn-Store Engagement Client D												
12.1	2000	2000	D1YB3LL-			03/31/2021	IBM	\$0.0000	\$0.00			
D1YB3LL:-IBM Sterling Order Management-AddOn-Store Engagement Client D												
13.1	599	599	D1YBALL-			03/31/2021	IBM	\$29.6200	\$17,742.38			
D1YBALL:-IBM Sterling Order Management-AddOn-Call Center Authorized Us												
14.1	600	600	D1YBALL-			03/31/2021	IBM	\$0.0000	\$0.00			
D1YBALL:-IBM Sterling Order Management-AddOn-Call Center Authorized Us												
ANY QUESTIONS RELATING TO THIS INVOICE, PLEASE CONTACT: FINANCIALS SERVICES										***US CURRENCY***		
Continued..												
PLEASE SEE REMITTANCE ADVICE ON THE LAST PAGE OF INVOICE.												



ARROW ENTERPRISE COMPUTING SOLUTIONS, INC

Page 3

BILL TO
INFOSYS LIMITED
 2400 N GLENVILLE DR
 SUITE C 150
 RICHARDSON TX 75082

INVOICE REPRINT

INVOICE NO. 53306540
 DATE 03/31/2021
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INFOSYS LIMITED
 2400 N GLENVILLE DR
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 RICHARDSON TX 75082

SHIP TO
POLO RALPH LAUREN
 100 METRO BOULEVARD

 NUTLEY NJ 07110

REMIT TO
 13219 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

*** PLEASE ENSURE ALL PAYMENTS ARE
 FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER PURCHASE ORDER NO.
PO#2300177734

SALES ORDER NO. 4231168			SOLD TO CUST NO. 1207578		SOLD TO CUSTOMER INFOSYS LIMITED		DATE OF ORDER 03/31/2021		BUYER		TERMS NET 60 DAYS	
SHIPPED VIA Please check at line level				SERVICE CONTRACT 18935441			TERM START DATE 03/31/2021		TERM END DATE 03/30/2022		CONTRACT NO PRIORITY RATING	
LINE NO	QTY. ORD.	QTY. SHIP.	ITEM PRODUCT DESCRIPTION		CUST PART NO.	CUST PO LINE	DATE SHIPPED	MANUFACTURER	UNIT PRICE	TOTAL		
15.1	600	600	D1YBALL-				03/31/2021	IBM	\$0.0000	\$0.00		
D1YBALL-:IBM Sterling Order Management-AddOn-Call Center Authorized Us												
16.1	600	600	D1YBALL-				03/31/2021	IBM	\$0.0000	\$0.00		
D1YBALL-:IBM Sterling Order Management-AddOn-Call Center Authorized Us												
LINE TOTAL										\$208,769.61		
TAX										\$0.00		
THANK YOU FOR YOUR BUSINESS										FREIGHT		\$0.00
PAY THIS AMOUNT										\$208,769.61		
ANY QUESTIONS RELATING TO THIS INVOICE, PLEASE CONTACT: FINANCIALS SERVICES										***US CURRENCY***		
PLEASE SEE REMITTANCE ADVICE ON THE LAST PAGE OF INVOICE.												

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

Your Copy



ARROW ENTERPRISE COMPUTING SOLUTIONS, INC

Page 4

BILL TO
INFOSYS LIMITED
2400 N GLENVILLE DR
SUITE C 150
RICHARDSON TX 75082

INVOICE	REPRINT
INVOICE NO.	53306540
DATE	03/31/2021
DUE DATE	05/30/2021

SOLD TO
INFOSYS LIMITED
2400 N GLENVILLE DR
SUITE C 150
RICHARDSON TX 75082

SHIP TO
POLO RALPH LAUREN
100 METRO BOULEVARD

NUTLEY NJ 07110

REMIT TO
13219 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

*** PLEASE ENSURE ALL PAYMENTS ARE
FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER PURCHASE ORDER NO.
PO#2300177734

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO:

13219 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693

CUSTOMER NO: 1207578
INVOICE DATE: 03/31/2021
INVOICE NO: 53306540
CUSTOMER PURCHASE ORDER NO: PO#2300177734

ORDER TOTAL:	\$208,769.61
TAX:	\$0.00
FREIGHT:	\$0.00
PAY THIS AMOUNT:	***US CURRENCY*** \$208,769.61

Tracking No. Information

Sales Order	Line No.	Invoice No.	Invoice Line	Ship Via	Tracking No.
4231168	1	53306540	7	-	
4231168	2	53306540	8	-	
4231168	3	53306540	9	-	
4231168	4	53306540	10	-	
4231168	5	53306540	11	-	
4231168	6	53306540	12	-	
4231168	7	53306540	13	-	
4231168	8	53306540	15	-	
4231168	9	53306540	14	-	
4231168	10	53306540	6	-	
4231168	11	53306540	1	-	
4231168	12	53306540	2	-	
4231168	13	53306540	3	-	
4231168	14	53306540	4	-	
4231168	15	53306540	16	-	
4231168	16	53306540	5	-	

Serial No. Information

Sales Order	Line No.	Invoice No.	Invoice Line	Ordered Item	Serial No.
4231168	1		7	D1SPHLL-	
4231168	2		8	D1SPHLL-	
4231168	3		9	D1SPHLL-	
4231168	4		10	D1SPHLL-	
4231168	5		11	D1SQ2LL-	
4231168	6		12	D1SQ2LL-	
4231168	7		13	D1SQ2LL-	
4231168	8		15	D1SQ2LL-	
4231168	9		14	D1YB3LL-	
4231168	10		6	D1YB3LL-	
4231168	11		1	D1YB3LL-	
4231168	12		2	D1YB3LL-	
4231168	13		3	D1YBALL-	
4231168	14		4	D1YBALL-	
4231168	15		16	D1YBALL-	
4231168	16		5	D1YBALL-	

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      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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    </Sender>
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        </Attachment>
      </Extrinsic>
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    </ProviderDataRequest>
  </Request>
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