



ARROW ENTERPRISE COMPUTING SOLUTIONS, INC

Page 1

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

**INVOICE REPRINT**

**INVOICE NO.** 53305571  
**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**  
 9 POLITO AVE  
  
 LYNDBURST NJ 07071

**REMIT TO**  
 13219 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693

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

**CUSTOMER PURCHASE ORDER NO.**  
**2300163757**

|  |           |            |                             |                              |                                     |              |                               |             |                             |                   |                                  |        |  |
|--|-----------|------------|-----------------------------|------------------------------|-------------------------------------|--------------|-------------------------------|-------------|-----------------------------|-------------------|----------------------------------|--------|--|
| SALES ORDER NO.<br>4229856   |           |            | SOLD TO CUST NO.<br>1207578 |                              | SOLD TO CUSTOMER<br>INFOSYS LIMITED |              | DATE OF ORDER<br>03/31/2021   |             | BUYER                       |                   | TERMS<br>NET 60 DAYS             |        |  |
| SHIPPED VIA<br>Please check at line level                                      |           |            |                             | SERVICE CONTRACT<br>18619839 |                                     |              | TERM START DATE<br>03/31/2021 |             | TERM END DATE<br>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  | 50        | 50         | D1SQ2LL-                    |                              | 03/31/2021                          | IBM          | \$0.0000                      | \$0.00      |                             |                   |                                  |        |  |
| D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T         |           |            |                             |                              |                                     |              |                               |             |                             |                   |                                  |        |  |
| 2.1  | 50        | 50         | D1SQ2LL-                    |                              | 03/31/2021                          | IBM          | \$559.0800                    | \$27,954.00 |                             |                   |                                  |        |  |
| D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T         |           |            |                             |                              |                                     |              |                               |             |                             |                   |                                  |        |  |
| 3.1  | 50        | 50         | D1SQ2LL-                    |                              | 03/31/2021                          | IBM          | \$0.0000                      | \$0.00      |                             |                   |                                  |        |  |
| D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T         |           |            |                             |                              |                                     |              |                               |             |                             |                   |                                  |        |  |
| 4.1  | 50        | 50         | D1SQ2LL-                    |                              | 03/31/2021                          | IBM          | \$0.0000                      | \$0.00      |                             |                   |                                  |        |  |
| D1SQ2LL:-IBM Sterling Order Management-Standard Edition-Base-Hundred T         |           |            |                             |                              |                                     |              |                               |             |                             |                   |                                  |        |  |
| LINE TOTAL   |           |            |                             |                              |                                     |              |                               | \$27,954.00 |                             |                   |                                  |        |  |
| TAX  |           |            |                             |                              |                                     |              |                               | \$0.00      |                             |                   |                                  |        |  |
| THANK YOU FOR YOUR BUSINESS  |           |            |                             |                              |                                     |              |                               | FREIGHT     |                             |                   |                                  | \$0.00 |  |
| PAY THIS AMOUNT  |           |            |                             |                              |                                     |              |                               | \$27,954.00 |                             |                   |                                  |        |  |
| ANY QUESTIONS RELATING TO THIS INVOICE,<br>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



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Page 2

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

| INVOICE     | REPRINT    |
|-------------|------------|
| INVOICE NO. | 53305571   |
| DATE        | 03/31/2021 |
| DUE DATE    | 05/30/2021 |

SOLD TO  
INFOSYS LIMITED  
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SUITE C 150  
RICHARDSON TX 75082

SHIP TO  
POLO RALPH LAUREN  
9 POLITO AVE  
  
LYNDHURST NJ 07071

REMIT TO  
13219 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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

CUSTOMER PURCHASE ORDER NO.  
2300163757

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: 53305571  
CUSTOMER PURCHASE ORDER NO: 2300163757

|                  |                                  |
|------------------|----------------------------------|
| ORDER TOTAL:     | \$27,954.00                      |
| TAX:             | \$0.00                           |
| FREIGHT:         | \$0.00                           |
| PAY THIS AMOUNT: | ***US CURRENCY***<br>\$27,954.00 |

**Tracking No. Information**

| Sales Order | Line No. | Invoice No. | Invoice Line | Ship Via | Tracking No. |
|-------------|----------|-------------|--------------|----------|--------------|
| 4229856     | 1        | 53305571    | 4            | -        |              |
| 4229856     | 2        | 53305571    | 2            | -        |              |
| 4229856     | 3        | 53305571    | 3            | -        |              |
| 4229856     | 4        | 53305571    | 1            | -        |              |

**Serial No. Information**

| Sales Order | Line No. | Invoice No. | Invoice Line | Ordered Item | Serial No. |
|-------------|----------|-------------|--------------|--------------|------------|
| 4229856     | 1        |             | 4            | D1SQ2LL-     |            |
| 4229856     | 2        |             | 2            | D1SQ2LL-     |            |
| 4229856     | 3        |             | 3            | D1SQ2LL-     |            |
| 4229856     | 4        |             | 1            | D1SQ2LL-     |            |

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      </Credential>
    </From>
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        <Identity>AN01000000079</Identity>
      </Credential>
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    <Sender>
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