

PURCHASE ORDER: PO021833/PRJ014298-02

Internal Use
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PO Date: 07/09/2022
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ014298-02/SD: GEPL - DAIMLER AG - I2
Sales Order: SO024652
Approved By: OP Carolyn Fong

BILL TO:
Logicalis Singapore Pte Ltd
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,
Singapore 117372
Singapore

SHIP TO:
Logicalis Singapore Pte Ltd
108 Pasir Panjang Road, #03-18,
Golden Agri Plaza,
Singapore 118535
Singapore

VENDOR DETAILS:

V000740
CONNECTIVITY IT SOLUTIONS PVT LTD
Contact: SOWMYA
NO. 1877, 3RD FLOOR, "GANGOTHRI", 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -
560070
INDIA
India
Phone:
Fax:
Vendor Reference: DAIMLER AG - I2 SMARTNET
Terms: NET 30 DAYS Currency: USD

END USER:
DAIMLER AG - I2

PLOT 5 MERCEDES-BENZ RESEARCH & DEVELOPMENT
PTE LTD EMBASSY CREST P PIP 1ST PHASE
WHITEFIELD KRISHNARAJAPU, INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ASR1001X CISCO CON-OSP-ASR1001X ONSITE 24X7X4 CISCO ASR1001-X CHASSIS, CRYPTO, 6 BUILT 27-OCT-2022 - 26-OCT-2023 ASR1001-X SERIAL NUMBER: FXS2315Q2HZ	OTS- OSEAS	1.00	EA	2,309.50	0.00	0.00	2,309.50
2	CISCO	CON-OSP-SLASR1IK CISCO CON-OSP-SLASR1IK ONSITE 24X7X4 CISCO ASR 1000 IP BASE LICENSE 27-OCT-2022 - 26-OCT-2023 SLASR1-IPB INSTANCE NUMBER: 5351104115	OTS- OSEAS	1.00	EA	529.58	0.00	0.00	529.58
3	CISCO	CON-OSP-FLSA1BIE CISCO CON-OSP-FLSA1BIE SNTC-24X7X4OS ASR1001-X BUILT-IN 10GE 1-PORT LICENSE 27-OCT-2022 - 26-OCT-2023 FLSA1-BIN-1X10GE= SERIAL NUMBER: VQ1LEIP8Y51 INSTANCE NUMBER: 5347139567	OTS- OSEAS	1.00	EA	404.27	0.00	0.00	404.27

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	CON-OSP-FLSA1BIE CISCO CON-OSP-FLSA1BIE SNTC-24X7X4OS ASR1001-X BUILT-IN 10GE 1-PORT LICENSE 27-OCT-2022 - 26-OCT-2023 FLSA1-BIN-1X10GE= SERIAL NUMBER: EQLH5JWIRWW INSTANCE NUMBER: 5347139564	OTS- OSEAS	1.00	EA	404.27	0.00	0.00	404.27

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	3,647.62	0.00	0.00	0.00	3,647.62

IMPORTANT NOTES

- BY ACCEPTING THE ORDER TO SUPPLY GOODS AND/OR SERVICES, YOU HEREBY AGREED TO BE BOUND BY LOGICALIS STANDARD TERMS & CONDITIONS FOR THE SUPPLY OF GOODS AND/OR SERVICES ("PROCUREMENT TERMS"), WHICH WILL BE MADE AVAILABLE UPON REQUEST.
- PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S).
- ORIGINAL INVOICES AND THE SUPPORTING DOCUMENT(S) SHALL BE MAILED TO THE ADDRESS BELOW, OR TO EMAIL TO <ACCOUNT_PAYABLES@AP.LOGICALIS.COM>
LOGICALIS SINGAPORE PTE LTD
80 PASIR PANJANG ROAD, #17-84,
MAPLETREE BUSINESS CITY II,
SINGAPORE 117372
ATTENTION: SG ACCOUNTS PAYABLE
- E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
- SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.