

PURCHASE ORDER: PO014538/PRJ009701-01

Internal Use
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PO Date: 27/10/2020
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ009701-01/IBIN/CL: CSI LEASING - FORTIVE INDIA
Sales Order: SO014941
Approved By: OP Carolyn Fong

BILL TO:
Logicalis Singapore Pte Ltd
150 Kampong Ampat #04-06 KA Centre Singapore 368324
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: CL: CONNECTIVITY/SOWMYA -
441164818

Terms: NET 30 DAYS Currency: USD

END USER:

TEKTRONIX
SALARPURIA PREMIA, SURVEY #16,
KADUBEESANAHALLI, VARTHUR HOBBLI, SARJAPURA
OUTER RING ROAD (OPPOSITE CESSNA BUSINESS
PARK) BANGALORE 560103 INDIA
CTP: RAKESH BANDADKA
CTT: +91 9845058456
CTP: OFFICE FRONT DESK
CTT: +91 8068052300
IND

No.	Brand	Item Number/Description	GST	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ENC5408 CISCO/CON-OSP-ENC5408 SNTC-24X7X4OS CISCO ENCS 5408 (8-CORE INTEL, 16G DRAM) (DURATION: 12 MONTHS) EQPT: ENCS5408/K9 S/N: FGL2429L8JF	OTS- OSEAS	1.00 EA	2,725.80	0.00	0.00	2,725.80
2	CISCO	CON-OSP-ENC5408 CISCO/CON-OSP-ENC5408 SNTC-24X7X4OS CISCO ENCS 5408 (8-CORE INTEL, 16G DRAM) (DURATION: 12 MONTHS) EQPT: ENCS5408/K9 S/N: FGL2429L8J9	OTS- OSEAS	1.00 EA	2,725.80	0.00	0.00	2,725.80

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	5,451.60	0.00	0.00	0.00	5,451.60

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
150 KAMPONG AMPAT#04-06
KA CENTRE, SINGAPORE 368324
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>.