

PURCHASE ORDER: PO012900/PRJ009531-01

 Internal Use
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PO Date: 22/05/2020
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ009531-01/CL: NCS - VOITH_INDIA
 Sales Order: SO014517
 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
 150 Kampong Ampat #04-06 KA Centre Singapore 368324
 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

Terms: NET 30 DAYS Currency: USD

END USER:

VOITH_INDIA
 A-20 & 21 SECTOR 59, NOIDA 201301 INDIA
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No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY ONSITE MAINTENANCE AND ADVANCED PARTS REPLACEMENT- 24X7X4 EQPT: ISR4321/K9 S/N: FDO2017A0FX LOCATION: INDIA CUSTOMER: VOITH_INDIA FOR THE PERIOD: 15-MAY-2020 - 22-JUN-20	OTS- OSEAS	1.00	EA	78.79	0.00	0.00	78.79

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	78.79	0.00	0.00	0.00	78.79

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>.