

PURCHASE ORDER: PO018759/PRJ012412-01

Internal Use
Page:1 of 1

PO Date: 26/10/2021
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ012412-01/IBIN/SA/BS FOX CORPORATION APPLE
 ACCESSORIES L006064
 Sales Order: SO020784
 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:

V000463
 CONNECTIVITY IT SOLUTIONS PTE LTD
 Contact: VENKAT
 3 SHENTON WAY #10-05 SHENTON HOUSE, SINGAPORE
 068805
 068805
 Singapore
 Phone:
 Fax:
 Vendor Reference: QTY 40 || UPDATED SPREADSHEET
 FOR FOX BS/SA
 Terms: NET 30 DAYS Currency: USD

END USER:

FOX CORPORATION
 751 RANKA HEIGHTS
 PATEL RAM REDDY ROAD
 DOMLUR INDIA
 560071
 SGP

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	APPLE	GENERAL/ACCESSORIES GENERAL GENERAL/ACCESSORIES P/N:MWP22HN/A APPLE AIRPOD PRO	GST-0%	12.00	EA	420.74	0.00	0.00	5,048.88
2	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES FREIGHT, TRANSPORT COST, CUSTOM DUTY & VAT TAX	GST-0%	1.00	EA	908.80	0.00	0.00	908.80

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	5,957.68	0.00	0.00	0.00	5,957.68

IMPORTANT NOTES

1. 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.
2. PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S)).
3. 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
4. E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
5. SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.