

PURCHASE ORDER: PO018759/PRJ012412-01

 Internal Use
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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

- 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>.