

## PURCHASE ORDER: PO024055/PRJ015575-02

Internal Use  
 Page:1 of 1

PO Date: 29/04/2023  
 Purchased By: OP Ivy Liew  
 Purchaser Email: iliew@ap.logicalis.com  
 Project Name: PRJ015575-02/SD: GEPL - LUMO ENERGY  
 Sales Order: SO026945  
 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: LUMO ENERGY & OPTUS SUNCORP -  
 APRIL 2023 RENEWAL  
 Terms: NET 30 DAYS Currency: USD

### END USER:

LUMO ENERGY  
 NO 1406-A28 MINDSPACE, MALAD WEST MUMBAI 400090,  
 INDIA  
 IND

| No. | Brand        | Item Number/Description   | TAX           | Qty  | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|--------------|---|---------------|------|------|------------|-------------|--------------|-------------|
| 1   | CISCO        | CON-OSP-1941<br>CISCO CON-OSP-1941<br>04-JUN-2023 - 30-SEP-2023<br>CISCO1941/K9<br>FGL1746217Y  | OTS-<br>OSEAS | 1.00 | EA   | 137.81     | 0.00        | 0.00         | 137.81      |
| 2   | CONNECTIVITY | CONNECTIVITY MAINTENANCE<br>CONNECTIVITY/MAINTENANCE<br>CS INHOUSE MAINTENANCE WITH ONSITE<br>REPLACEMENT SLA 8X5XNBD<br><br>CISCO1941/K9<br>FGL1746217Y<br>01-OCT-2023 - 03-APR-2024 | OTS-<br>OSEAS | 1.00 | EA   | 236.00     | 0.00        | 0.00         | 236.00      |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | TAX  | Total  |
|----------|-----------------|----------------|---------|------|--------|
| USD      | 373.81          | 0.00           | 0.00    | 0.00 | 373.81 |

### 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>.