

PURCHASE ORDER: PO020684/PRJ010273-03

Internal Use
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PO Date: 19/05/2022
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ010273-03/SD: GEPL - CALSONIC KANSEI INDIA
 Sales Order: SO023373
 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: RE: FGL1741105J & FGL174112ZU
 MAINTENANCE
 Terms: NET 30 DAYS Currency: USD

END USER:

CALSONIC KANSEI INDIA
 LARSEN & TOUBRO LTD, INTEGRATED ENGINEERING
 SERVICES, SEZ
 UNIT, BLOCK 3, 2ND FLOOR, DLF IT SEZ PARK, 1/124
 MOUNT POONAMALLEE
 ROAD,
 RAMAPURAM, CHENNAI 600089, INDIA

IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY/MAINTENANCE SLA 8X5XNBD EQPT: CISCO3945/K9 S/N: FGL174112ZU LOCATION: INDIA CUSTOMER: CALSONIC KANSEI INDIA FOR THE PERIOD: 11-MAY-2022 - 10-MAY-2023	OTS-OSEAS	1.00	EA	3,000.00	0.00	0.00	3,000.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	3,000.00	0.00	0.00	0.00	3,000.00

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>.