

## PURCHASE ORDER: PO010670/PRJ008289-01

Internal Use  
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PO Date: 15/11/2019  
Purchased By: OPS Carolyn Fong  
Purchaser Email: cfong@ap.logicalis.com  
Project Name: PRJ008289-01/SH: NCS - AIRLIQUIDE\_IN008  
Sales Order: SO011925  
Approved By: OPS 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: SH  
Terms: NET 30 DAYS      Currency: USD

**END USER:**  
AIRLIQUIDE\_IN008  
ASU PANIPAT LI, NAPHITHA CRACKER COMPLEX, IOCL,  
PANIPAT, HARYANA 132103, INDIA  
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 1YR ONSITE MAINTENANCE 8X5XNBD WITH ADVANCED HARDWARE REPLACEMENT  EQPT: C881-K9 S/N: FGL194123TF LOCATION: INDIA CUSTOMER: AIRLIQUIDE_IN008 FOR THE PERIOD: 20.11.19-19.11.20	OTS-OSEAS	1.00	EA	59.00	0.00	0.00	59.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	59.00	0.00	0.00	0.00	59.00

### 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  
150 KAMPONG AMPAT#04-06  
KA CENTRE, SINGAPORE 368324  
ATTENTION: SG ACCOUNTS PAYABLE