

**PURCHASE ORDER: PO009372/PRJ007612-01**Internal Use  
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PO Date: 14/08/2019  
Purchased By: OPS Angela Ang  
Purchaser Email: aang@ap.logicalis.com  
Project Name: PRJ007612-01/SH: NCS - AIR LIQUIDE\_IN005  
Sales Order: SO010436  
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:**

AIR LIQUIDE\_IN005  
1009 & 1010, 10TH FLR, OCEAN COMPLEX, VIKRAM  
SARABHAI RD, SARABHAI CAMPUS, VADODARA 390019,  
GUJRAT, 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 PARTS AND REPLACEMENT  EQPT: C881-K9 S/N: FGL194123TV LOCATION: INDIA CUSTOMER: AIR LIQUIDE_IN005 FOR THE PERIOD: 20.08.19 TO 19.08.20	OTS- OSEAS	1.00 EA	53.10	0.00	0.00	53.10

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	53.10	0.00	0.00	0.00	53.10

**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 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