

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, "GANGOTRI", 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

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 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