

PURCHASE ORDER: PO010735/PRJ008310-01

 Internal Use
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PO Date: 19/11/2019
 Purchased By: OPS Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ008310-01/CL: SPRINT: FID/NTT DATA GDS PVT
 Sales Order: SO011972
 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: CL/JG: CONNECTIVITY/SOWMYA
 Terms: NET 30 DAYS Currency: USD

END USER:

FID/NTT DATA GDS PVT
 MYLASANDRA, PATTANAGERE VILLAGE,
 OFF BANGALORE-MYSORE EXPRESS WAY RVCE POST
 BENGALURU, KARNATAKA, INDIA 560058;
 ATTN MAHESH ALSH
 PHONE 91 919611733900
 EMAIL MAHESH.ALSE@NTTDATA.COM

IND

No.	Brand	Item Number/Description	GST	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	JUNIPER	SVC-COR-SRX345JSB JUNIPER/SVC-COR-SRX345JSB JUNIPER CARE CORE SUPPORT FOR SRX345-JSB S/N: CZ0418AF1331, CZ0518AF0195	OTS- OSEAS	2.00 EA	377.60	0.00	0.00	755.20
2	JUNIPER	SVC-ND-SRX345HW JUNIPER/SVC-ND-SRX345HW JUNIPER CARE NEXT DAY SUPPORT FOR SRX345 S/N: CZ0418AF1331, CZ0518AF0195	OTS- OSEAS	2.00 EA	283.20	0.00	0.00	566.40

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	1,321.60	0.00	0.00	0.00	1,321.60

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

THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED.