

**PURCHASE ORDER: PO027378/PRJ008287-06**INTERNAL  
Page:1 of 1

PO Date: 07/05/2024  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ008287-06/SD: GEPL - VOITH\_INDIA  
Sales Order: SO030242  
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: VOITH INDIA & MPHASIS  
Terms: NET 30 DAYS Currency: USD

**END USER:**

VOITH\_INDIA  
A-20 & 21 SECTOR 59, NOIDA 201301 INDIA  
201301  
IND  
CTP: NG LEE KIANG  
PHONE: KKCHAN@SINGTEL.COM

| No. | Brand | Item Number/Description  | TAX           | Qty  | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|-------|--|---------------|------|------|------------|-------------|--------------|-------------|
| 1   | CISCO | CON-OSP-ISR4321K<br>CISCO CON-OSP-ISR4321K<br>SNTC 24X7X40S FOR CISCO ISR 4321<br>(2GE,2NIM,4G FLASH,4G DRAM,IPB)<br><br>ISR4321/K9 FDO2104A0VU<br>01-JUL-2024 - 30-JUN-2025 | OTS-<br>OSEAS | 1.00 | EA   | 555.07     | 0.00        | 0.00         | 555.07      |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | TAX  | Total  |
|----------|-----------------|----------------|---------|------|--------|
| USD      | 555.07          | 0.00           | 0.00    | 0.00 | 555.07 |

**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  
80 PASIR PANJANG ROAD, #17-84,  
MAPLETREE BUSINESS CITY II,  
SINGAPORE 117372  
ATTENTION: SG ACCOUNTS PAYABLE
- E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
- SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.