

PURCHASE ORDER: PO003237/PRJ003404-04

 Internal Use
 Page:1 of 1

PO Date: 05/04/2018
 Purchased By: Angela Ang
 Purchaser Email: aang@ap.logicalis.com
 Project Name: PRJ003404-04/SM:MDLZ INDIA PUNE-SQ004271
 Sales Order: SO004397
 Approved By: Yuki Foo

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: +91-80-26713547 / +9
 Fax: +91-80-26713636
 Vendor Reference: SM; CS/SQ/BLR/2018/19-0004/1
 Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INDIA FOODS PVT LTD
 TAL - MAVAL, TALEGAON DABHADE, INDURI, PUNE-
 410507, MAHARASHTRA, INDIA
 CTP: SUSHIL, KODRE / 9764135813
 EMAIL: Sushil.Kodre@mdlz.com
 IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	FORTINET	FG-100E FORTINET/FG-100E 20 X GE RJ45 PORTS (INCLUDING 2 X WAN PORTS, 1 X DMZ PORT, 1 X MGMT PORT, 2 X HA PORTS, 14 X SWITCH PORTS), 2 X SHARED MEDIA PAIRS (INCLUDING 2 X GE RJ45 PORTS, 2 X SFP SLOTS). MAX MANAGED FORTIAPS (TOTAL / TUNNEL) 64 / 32	OTS- OSEAS	2.00	EA	980.00	0.00	0.00	1,960.00
2	FORTINET	FC-10-FG1HE-262-02-12 FORTINET/FC-10-FG1HE-262-02-12 NEXT DAY DELIVERY BUNDLE CONTRACT: INCLUDES 24X7 FORTICARE AND FORTIGUARD UTM SUBSCRIPTIONS	OTS- OSEAS	2.00	EA	784.00	0.00	0.00	1,568.00
3	GENERAL	GENERAL/FREIGHT GENERAL GENERAL/FREIGHT FREIGHT AND GST CHARGES	OTS- OSEAS	1.00	EA	1,120.73	0.00	0.00	1,120.73

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	4,648.73	0.00	0.00	0.00	4,648.73