LOGICALIS
Architects of Change

Logicalis Singapore Pte Ltd
Main office
150 Kampong Ampat #04-06 KA Centre
Singapore 368324
Singapore

www.ap.logicalis.com
Phone: +65 6327 3368
Fax: +65 6327 3308

Company Reg: 199904441-C
GST Registration: 199904441-C

PURCHASE ORDER: PO014066/PRJ009371-01

PO Date: 10/09/2020
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ009371-01/CL: GEPL - DAIMLER AG I6
Sales Order: SO014202
Approved By: OP 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: SQ-CS-USD-0010SRLS-20-21
Terms: NET 30 DAYS Currency: USD

END USER:
DAIMLER AG_I6
DAIMLER AG_I6
BRIGADE TECH GARDENS, ITPL MAIN RD,
BROOKEFIELD, 560037 INDIA
CTP: MR. GOVIND
+ 91 9743623008
hp.govind@daimler.com
SGP

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	LOGICSG	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST9200L 48-PORT DATA, 4 X 10G ,NE EQPT: 2 X C9200L-48T-4X-E PERIOD: 04.09.20-21.07.23	OTS-OSEAS	2.00	EA	1,272.22	0.00	0.00	2,544.44
2	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) EQPT: 2 X ISR4431/K9 PERIOD: 04.09.20-21.07.23	OTS-OSEAS	2.00	EA	4,208.52	0.00	0.00	8,417.04
3	LOGICSG	CON-ECMU-IW1300 CISCO/CON-ECMU-IW1300 SWSS UPGRADES ISRWAAS RTU FOR 1300 CONNECTIONS EQPT: 2 X ISRWAAS-RTU-1300 PERIOD: 04.09.20-21.07.23	OTS-OSEAS	2.00	EA	0.00	0.00	0.00	0.00
4	LOGICSG	CON-ECMU-WS1300 CISCO/CON-ECMU-WS1300 SWSS UPGRADES WAAS AND VWAAS RIGHT EQPT: 2 X WAAS-RTU-1300 PERIOD: 04.09.20-21.07.23	OTS-OSEAS	2.00	EA	0.00	0.00	0.00	0.00

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No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
5	LOGICSG	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS-OSEAS	1.00	EA	1,973.07	0.00	0.00	1,973.07

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	12,934.55	0.00	0.00	0.00	12,934.55

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 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
4. E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
5. SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.