

PURCHASE ORDER: PO018935/PRJ011887-09Internal Use
Page:1 of 1

PO Date: 12/11/2021
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ011887-09/IBIN/SA/BS: L005381_FOX APPLE AIRPOD
Sales Order: SO021298
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:

V000463
CONNECTIVITY IT SOLUTIONS PTE LTD
Contact: VENKAT
3 SHENTON WAY #10-05 SHENTON HOUSE, SINGAPORE
068805
068805
Singapore
Phone:
Fax:

Vendor Reference: L005381 - QTY 40 SA/BS
Terms: NET 30 DAYS Currency: USD

END USER:

FOX CORPORATION
751, RANKA HEIGHTS, PATEL RAM REDDY ROAD,
DOMLUR, 560071, INDIA
ATTN: STACY MERRIWEATHER,
STACY.MERRIWEATHER@FOX.COM
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	APPLE	GENERAL/ACCESSORIES GENERAL GENERAL/ACCESSORIES P/N : MWP22HN/A APPLE AIRPOD PRO	GST-0%	10.00	EA	420.74	0.00	0.00	4,207.40
2	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	GST-0%	1.00	EA	757.33	0.00	0.00	757.33

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	4,964.73	0.00	0.00	0.00	4,964.73

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>.