

PURCHASE ORDER: PO018935/PRJ011887-09

Internal Use
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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

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
80 PASIR PANJANG ROAD, #17-84,
MAPLETREE BUSINESS CITY II,
SINGAPORE 117372
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>.