

PURCHASE ORDER: PO019412/PRJ012920-08

Internal Use
Page:1 of 1

PO Date: 05/01/2022
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ012920-08/IBIN/AL/BS: LUS-MONDELEZ_RENEWAL
 Sales Order: SO022089
 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: CONNECTIVITY / SOWMYA
 Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INTERNATIONAL INC
 IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR
 400013
IND

| No. | Brand | Item Number/Description | TAX | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|-------|---|---------------|------|------|------------|-------------|--------------|-------------|
| 1 | CISCO | CON-SNT-WSC388PE CISCO/CON-SNT-WSC388PE SNTC-8X5XNBD CISCO CATALYST3850 48 PORT POE IP SERVI EQPT: 2 X WS-C3850-48P-E S/N: FOC2101X0UC, FOC2101U0WM CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: 146 2ND FLOOR ROYAPETH HIGH ROAD, CHENNAI 600004 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022 | OTS- OSEAS | 2.00 | EA | 1,325.78 | 0.00 | 0.00 | 2,651.56 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | TAX | Total |
|----------|-----------------|----------------|---------|------|----------|
| USD | 2,651.56 | 0.00 | 0.00 | 0.00 | 2,651.56 |

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>.