

PURCHASE ORDER: PO019412/PRJ012920-08

Internal Use
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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 SERV EQPT: 2 X WS-C3850-48P-E S/N: FOC2101X0UC, FOC2101U0WM CUSTOMER: MONDELEZ INTERNATIONAL ADDRESS: 146 2ND FLLOR 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

- 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>.