Logicalis Singapore Pte Ltd
Main office
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,
Singapore 117372
Singapore

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

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

PURCHASE ORDER: PO017522/PRJ011818-01

PO Date:	14/07/2021
Purchased By:	OP Ivy Liew
Purchaser Email:	iliew@ap.logicalis.com
Project Name:	PRJ011818-01/IBIN/AL/BS: LUS-CONTITECH_MAINT RENEWAL
Sales Order:	SO019649
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: AL-QTN#201809014

Terms: NET 30 DAYS Currency: USD

END USER:
CONTITECH INDIA PVT. LTD.
VILLAGE: BADKHALSA 131029
DISTRICT: SONEPAT HARYANA
INDIA
CTP: MICHELLE KORB / 517-230-8137
EMAIL: MICHELLE.KORB@US.LOGICALIS.COM
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-AIRCTRTK CISCO/CON-SNT-AIRCTRTK SNTC-8X5XNBD CISCO 3504 WIRELESS CONTROLLER EQPT: 2 X AIR-CT3504-K9 S/N: FOL2502001P, FOL250200SX LOCATION: CONTITECH FOR THE PERIOD: 09.07.2021-31.12.2021	OTS-OSEAS	2.00	EA	172.38	0.00	0.00	344.76
2	CISCO	CON-SNT-FPR1120A CISCO/CON-SNT-FPR1120A SNTC 8X5XNBD CISCO FIREPOWER 1120 ASA APPLIANCE, 1U EQPT: 2 X FPR1120-ASA-K9 S/N: JMX2518X1EJ, JMX2518X1EK LOCATION: CONTITECH FOR THE PERIOD: 09.07.2021-31.12.2021	OTS-OSEAS	2.00	EA	95.47	0.00	0.00	190.94
3	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS-OSEAS	1.00	EA	96.43	0.00	0.00	96.43

Comments:

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Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	632.13	0.00	0.00	0.00	632.13

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>.