

**PURCHASE ORDER: PO020826/PRJ013747-04**

Internal Use  
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PO Date: 02/06/2022  
 Purchased By: OP Win Lei Wah  
 Purchaser Email: leiwahw@ap.logicalis.com  
 Project Name: PRJ013747-04/SD: GEPL - OPTUS SUNCORP  
 Sales Order: SO023519  
 Approved By: OP Carolyn Fong

**BILL TO:**  
Logicalis Singapore Pte Ltd  
80 Pasir Panjang Road, #17-84,  
Mapletree Business City II,  
Singapore 117372  
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: CS-SQ-BLR-2022-23-00021-1  
Terms: NET 30 DAYS Currency: USD

**SHIP TO:**  
Logicalis Singapore Pte Ltd  
108 Pasir Panjang Road, #03-18,  
Golden Agri Plaza,  
Singapore 118535  
Singapore

**END USER:**  
OPTUS SUNCORP  
ITPB SEZ INTL, LEVEL 7, AVIATOR BUILDING LEVELS 7-14  
ASSENDAS, BANGALORE 560066, INDIA  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-1941 CISCO CON-OSP-1941 SNTC 24X7X4OS FOR CISCO 1941 W/2 GE,2 EHWIC SLOTS,256MB CF,512MB DRAM,IP BASE  FGL1842205R 01-JUN-2022 - 31-MAY-2023	OTS- OSEAS	1.00	EA	352.23	0.00	0.00	352.23

**Comments:**

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	352.23	0.00	0.00	0.00	352.23

**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>.