

PURCHASE ORDER: PO018967/PRJ012668-01

 Internal Use
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PO Date: 17/11/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ012668-01/IBIN/AL/BS: LUK-NIELSEN_CISCO_FLEX
 PLAN_L005922
 Sales Order: SO021397
 Approved By: FIN Felice Song

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: QTN: SQ-CS-USD-0041SRLS-21-22
 Terms: NET 30 DAYS Currency: USD

END USER:

NIELSEN MEDIA RESEARCH LIMITED
 C/O: INDIA MEDIA PRIVATE LIMITED
 4TH FLOOR, 04B, RAHEJA PLATINUM, SAG BAUG ROAD
 OFF ANDHERI KURLA ROAD,
 MAROL ANDHERI EAST, MUMBAI, MAHARASHTRA
 MB,MH400059
 IND
 CTP: SAMEER SHINDE
 PHONE: +91 9920080183

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	BE7H-M5-K9 CISCO/BE7H-M5-K9 CISCO BUSINESS EDITION 7000H (M5) APPLIANCE, EXPORT RESTR SW SMART ACCOUNT: NIELSEN.COM INCLUDES: 2 X BE7K-PSU 2 X BE7K-NIC1 1 X BE7K-PCIERISER 1 X BE7K-RAIDCTRLR 24 X BE7K-DISK 1 X R2XX-RAID5 12 X BE7K-RAM-M5-NEW 2 X BE7K-CPU 2 X CAB-C13-C14-3M-IN	OTS- OSEAS	1.00 EA	23,576.00	0.00	0.00	23,576.00
2	CISCO	CON-SNTP-BE79M5KH CISCO/CON-SNTP-BE79M5KH SNTC-24X7X4 CISCO BUSINESS EDITION 7000H (M5) APPLIA EQPT: BE7H-M5-K9	OTS- OSEAS	1.00 EA	2,718.00	0.00	0.00	2,718.00
3	CISCO	BE6/7K-VIRTBASP-7X CISCO/BE6/7K-VIRTBASP-7X CISCO BE EMBEDDED VIRT. BASIC PLUS 7X, BE6K/7K ONLY	OTS- OSEAS	1.00 EA	927.00	0.00	0.00	927.00

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	CON-ECMU-BE67KVSP CISCO/CON-ECMU-BE67KVSP SWSS UPGRADES CISCO BE EMBEDDED VIRT. BASIC PLUS 7X, B EQPT: BE6/7K-VIRTBASP-7X	OTS- OSEAS	1.00	EA	914.00	0.00	0.00	914.00
5	CISCO	A-FLEX-3 CISCO/A-FLEX-3 COLLABORATION FLEX PLAN 3.0 DURATION: 36 MONTHS INCLUDES: 1 X A-FLEX-SME-S 4020 X A-FLEX-SRST-E 2412 X A-FLEX-P-EA 402 X A-FLEX-P-ACC 1005 X A-FLEX-P-CA 2412 X A-FLEX-P-UCXN 6030 X A-FLEX-P-ER 1 X A-FLEX-EXP-PAK 1 X A-FLEX-SW-12.5-K9 2412 X A-FLEX-C-DEV-ENT 2412 X A-FLEX-MSG-ENT 48240 X A-FLEX-FILESTG- ENT 2412 X A-FLEX-PROPACK- ENT 402 X A-FLEX-EXP-RMS	OTS- OSEAS	1.00	EA	0.00	0.00	0.00	0.00
6	CISCO	SVS-FLEX-SUPT-BAS CISCO/SVS-FLEX-SUPT-BAS BASIC SUPPORT FOR FLEX PLAN	OTS- OSEAS	1.00	EA	0.00	0.00	0.00	0.00
7	CISCO	A-FLEX-EAPL CISCO/A-FLEX-EAPL ENTW ON-PREMISES CALLING	OTS- OSEAS	2,010.00	EA	157.32	0.00	0.00	316,213.20
8	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS- OSEAS	1.00	EA	61,982.68	0.00	0.00	61,982.68

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	406,330.88	0.00	0.00	0.00	406,330.88

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>.