

PURCHASE ORDER: PO008353/PRJ006954-07

Internal Use
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PO Date: 30/05/2019
Purchased By: OPS Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ006954-07/SM;FIRMENICH PS_INDIA
Sales Order: SO009432
Approved By: OPS Carolyn Fong

BILL TO:
Logicalis Singapore Pte Ltd
150 Kampong Ampat #04-06 KA Centre Singapore 368324
Singapore

SHIP TO:
Logicalis Singapore Pte Ltd
150 Kampong Ampat #04-06 KA Centre Singapore 368324
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: SM;CONNECTIVITY
Terms: NET 30 DAYS Currency: USD

END USER:
LOGICALIS SPAIN S.L.U
INGREDIENTS PLANT
PLOT NO-Z-10,SEZ DAHEJ, TA:VAG
DIST : BHARUCH, GUJARAT 392130
INDIA
CONTACT: RITESH PRAJAPATI :
ritesh.prajapati@fimenich.com
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/INSTALLATION GENERAL GENERAL/INSTALLATION INSTALLATION DURING OFFICE HOURS SOW: - RACKING&STACK AND BASIC CONFIGURATION OF FIREWALLS. CONFIGURE A MANAGEMENT IP AND CONNECTIVITY CHECK. THE CONFIGURATION WILL BE DONE REMOTELY FROM LOGICALIS SPAIN WITH PREDEFINED TEMPLATES). GIVE AN IP MANAGEMENT AND CHECK INTERNET ACCESS. 1 DAY MAXIMUM JUNIOR FIELD TECHNICIAN (WORKING HOURS) NOTE: - NO FURTHER CONFIGURATION NEEDED FROM ONSITE ENGINEER, LIKE ROUTING, SECURITY POLICIES OR VPN. THESE TASKS WOULD BE DONE REMOTELY FROM LOGICALIS SPAIN USING FORTIMANAGER. - CUSTOMER IS PREPARING A NETWORK ASSESSMENT DOCUMENT WITH SITE DETAILS. LOGICALIS SPAIN WILL PROVIDE THIS DOCUMENT AND ALL THE DETAILS NEEDED FOR INSTALLATION. - CUSTOMER TO ENSURE THERE IS SUFFICIENT POWER AND RACK SPACE TO MOUNT 2 X FG-501E CONFIGURATION OF OTHER EQUIPMENT OUTSIDE THE PROPOSED FIREWALL IS EXCLUDED FROM THIS SCOPE OF WORK - SOLUTION NOT MENTION IN THIS QUOTE IS EXCLUDED FROM DELIVERY BY LOGICALIS SG.	OTS- OSEAS	1.00	EA	650.00	0.00	0.00	650.00
2	GENERAL	GENERAL/TAX GENERAL GENERAL/TAX GENERAL GENERAL/TAX	OTS- OSEAS	1.00	EA	117.00	0.00	0.00	117.00

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Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	767.00	0.00	0.00	0.00	767.00