

PURCHASE ORDER: PO020871/PRJ013747-01

Internal Use
Page:1 of 1

PO Date: 09/06/2022
 Purchased By: OP Win Lei Wah
 Purchaser Email: leiwahw@ap.logicalis.com
 Project Name: PRJ013747-01/SD: GEPL - OPTUS SUNCORP
 Sales Order: SO023573
 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: OPTUS SUNCORP CISCO3925/K9
MAINTENANCE
 Terms: NET 30 DAYS Currency: USD

END USER:

OPTUS SUNCORP
 WNS GLOBAL SERVICES
 3RD FLOOR DATA CENTRE SURVEY
 NO 30/3, 31/1&2A, NAGAR ROAD, WEIKFILED
 IT-CITI INFOPARK, 411014 VADGAONSHERI
 PUNE, INDIA
 IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY/MAINTENANCE CISCO3925/K9 FGL173010GG SLA: 8X5XNBD 15 JUNE 2022 - 1 APRIL 2023	OTS-OSEAS	1.00	EA	1,298.00	0.00	0.00	1,298.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	1,298.00	0.00	0.00	0.00	1,298.00

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>.