

PURCHASE ORDER: PO014173/PRJ002020-04

Internal Use
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PO Date: 21/09/2020
Purchased By: OP Carolyn Fong
Purchaser Email: cfong@ap.logicalis.com
Project Name: PRJ002020-04/CL: NCS - OPTUS SUNCORP BANGALORE
Sales Order: SO015970
Approved By: OP 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: CL: 361635521/SOWMYA
Terms: NET 30 DAYS Currency: USD

END USER:

OPTUS
TECH M BANGALORE PHASE II, KIADB INDUSTRIAL
AREA, ELECTRONIC CITY ITC 1, GROUND FLOOR DATA
CENTRE P-45 HOSUR ROAD, BANGALORE, KARNATAKA
560100, INDIA
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-2911 CISCO CON-OSP-2911 SNTC 24X7X40S FOR ^CISCO 2911 W/3 GE,4 EHWIC,2 DSP,1 SM,256MB CF,512MB DRAM,IPB EQPT: CISCO2911/K9 S/N: FGL1741105J LOCATION: INDIA CUSTOMER: OPTUS FOR THE PERIOD: 11.09.20-23.03.21	OTS- OSEAS	1.00	EA	437.19	0.00	0.00	437.19

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	437.19	0.00	0.00	0.00	437.19

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
150 KAMPONG AMPAT#04-06
KA CENTRE, SINGAPORE 368324
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>.