

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 24X7X4OS 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

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