LOGICALIS
Business and technology working as one

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Main office
150 Kampong Ampat #04-06 KA Centre
Singapore 368324
Singapore

www.ap.logicalis.com
Phone: +65 6327 3368
Fax: +65 6327 3308

Company Reg: 199904441-C
GST Registration: 199904441-C

PURCHASE ORDER: PO004230/PRJ004023-01

PO Date:	11/06/2018
Purchased By:	Angela Ang
Purchaser Email:	aang@ap.logicalis.com
Project Name:	PRJ004023-01/SH; NCS - DECATHLON
Sales Order:	SO005342
Approved By:	Yuki Foo

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:+91-80-26713547 / +9
Fax:+91-80-26713636

Vendor Reference: SH; EMAIL

Terms: NET 30 DAYS Currency: USD

END USER:
DECATHLON
INDECA SPORTING GOODS (P) LTD.,415-416, KAN CHAMBERS,4TH FLOOR,14/113, CIIVIL LINES, KANPUR - 208001, INDIA

IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	GENERAL	GENERAL/MAINTENANCE GENERAL GENERAL/MAINTENANCE ANNUAL MAINTENANCE (8X5X4) INCL ONSITE & ADV HARDWARE REPLACEMENT EQPT: CISCO1921/K9 S/N: FGL17522197 FOR THE PERIOD: 16.06.18-15.06.19	OTS-OSEAS	1.00	EA	300.00	0.00	0.00	300.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	300.00	0.00	0.00	0.00	300.00