

**PURCHASE ORDER: PO018800/PRJ002239-04**Internal Use  
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PO Date: 28/10/2021  
Purchased By: OP Ivy Liew  
Purchaser Email: iliew@ap.logicalis.com  
Project Name: PRJ002239-04/SD: GEPL - SLK GLOBAL  
Sales Order: SO021209  
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: 301811873  
Terms: NET 30 DAYS Currency: USD

**END USER:**

SLK GLOBAL  
KOLHAPUR M/S SLK GLOBAL BPO SERVICES PVT LTD  
KARVEER NIVASINI TOWER 3&4F, CS NO.1029A, 1029B/1  
E WARD, GAVAT MANDAI, SHAHUPURI, KOLHAPUR  
416001 INDIA  
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OS-1941 CISCO CON-OS-1941 ONSITE 8 X 5 X NEXT BUSINESS DAY CISCO 1941 W/2 GE,2  FGL193520V0 01-MAR-2022 - 28-FEB-2023	OTS- OSEAS	1.00	EA	134.91	0.00	0.00	134.91

**Comments:**

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	134.91	0.00	0.00	0.00	134.91

**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  
80 PASIR PANJANG ROAD, #17-84,  
MAPLETREE BUSINESS CITY II,  
SINGAPORE 117372  
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>.