

**PURCHASE ORDER: PO009096/PRJ007281-01**

Internal Use  
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PO Date: 25/07/2019  
Purchased By: OPS Angela Ang  
Purchaser Email: aang@ap.logicalis.com  
Project Name: PRJ007281-01/SM;NCS-AIR LIQUIDE\_INDIA  
Sales Order: SO009870  
Approved By: OPS 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, "GANGOTHR", 31ST CROSS, 10TH  
MAIN, BANASHANKARI 2ND STAGE, BANGALORE -  
560070  
INDIA  
India  
Phone:  
Fax:

Vendor Reference: SH

Terms: NET 30 DAYS Currency: USD

**END USER:**

AIR LIQUIDE\_INDIA\_IN007  
CFS DHARUHERA, PLOT NO.36, DHARUHERA  
INDUSTRIAL AREA, DISTRICT REWARRI, HARYANA  
123106, INDIA  
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 1YR ONSITE MAINTENANCE 8X5XNBD INCL ADVANCED PARTS REPLACEMENT  EQPT: C881-K9 S/N: FGL193123AE LOCATION: INDIA CUSTOMER: AIR LIQUIDE_IN007 FOR THE PERIOD: 30.07.19-29.07.20	OTS- OSEAS	1.00	EA	48.29	0.00	0.00	48.29

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	48.29	0.00	0.00	0.00	48.29

**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 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