Logicalis Singapore Pte Ltd
Main office
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,
Singapore 117372
Singapore

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

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

PURCHASE ORDER: PO016744/PRJ011375-01

PO Date: 10/05/2021
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ011375-01/IBIN/AA/BS: LUS-VARROC_L004507
Sales Order: SO018813
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: AA/BS: 481217952
Terms: NET 30 DAYS Currency: USD

END USER:
VARROC LIGHTING SYSTEMS (INDIA) PVT LTD
279, VILLAGE MANN, HINJEWADI, PUNE MH 411057 INDIA

SGP

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-IR4351VS CISCO/CON-SNT-IR4351VS SNTC-8X5XNBD CISCO ISR 4351 BUNDLE EQPT: ISR4351-VSEC/K9 S/N: FDO2030A0ZF PERIOD: 03-MAR-2021 TO 02-MAR-2022	OTS-OSEAS	1.00	EA	971.44	0.00	0.00	971.44
2	CISCO	CON-SNT-C93004PA CISCO/CON-SNT-C93004PA SNTC-8X5XNBD CATALYST9300 48-PORT POE+, NETWORK ADVA EQPT: 2 X C9300-48P-A S/N: FOC2342W06T, FCW2342G06V PERIOD: 03-MAR-2021 TO 02-MAR-2022	OTS-OSEAS	2.00	EA	422.61	0.00	0.00	845.22
3	CISCO	CON-SNT-FPR21FWN CISCO/CON-SNT-FPR21FWN SNTC-8X5XNBD CISCO FIREPOWER 2110 NGFW APPLIANCE, 1U EQPT: 2 X FPR2110-NGFW-K9 S/N: JMX2345Z056, JMX2345Z032 PERIOD: 03-MAR-2021 TO 02-MAR-2022	OTS-OSEAS	2.00	EA	544.50	0.00	0.00	1,089.00
4	CISCO	CON-SNT-ISX451-X CISCO CON-SNT-ISX451-X SNTC-8X5XNBD CISCO ISR 4451 SEC B EQPT: ISR4451-X-SEC/K9 S/N: FGL2423LN2S PERIOD: 10-JUL-2021 TO 09-JUL-2022	OTS-OSEAS	1.00	EA	1,559.25	0.00	0.00	1,559.25

LOGICALIS
Architects of Change

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PURCHASE ORDER: PO016744/PRJ011375-01

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
5	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX FREIGHT, DUTY, TAX, VAT	OTS-OSEAS	1.00	EA	803.68	0.00	0.00	803.68

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	5,268.59	0.00	0.00	0.00	5,268.59

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