

PURCHASE ORDER: PO010177/PRJ005531-02

 Internal Use
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PO Date: 07/10/2019
 Purchased By: OPS Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ005531-02/SH: SINGTEL - UNIONPAY
 Sales Order: SO011325
 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, "GANGOTHRI", 31ST CROSS,
 10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -
 560070
 INDIA
 India
 Phone:
 Fax:
 Vendor Reference: SH
 Terms: NET 30 DAYS Currency: USD

END USER:
 UNIONPAY (HONG KONG) COMPANY LIMITED
 HOUSE #47, ROAD #9A, FLOOR #5, DHANMONDI R/A,
 DHAKA 1205 BANGLADESH
 BGD

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 24X7X4 WITH PARTS REPLACEMENT EQPT: CISCO1921/K9 S/N: FCZ1545C1PK LOCATION: BANGLADESH CUSTOMER: UNIONPAY (HONG KONG) COMPANY LIMITED FOR THE PERIOD: 07.10.19-06.10.20	OTS- OSEAS	1.00	EA	76.70	0.00	0.00	76.70

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	76.70	0.00	0.00	0.00	76.70

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
 150 KAMPONG AMPAT #04-06
 KA CENTRE, SINGAPORE 368324
 ATTENTION: SG ACCOUNTS PAYABLE