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: PO019777/PRJ013123-01

PO Date:	14/02/2022
Purchased By:	OP Carolyn Fong
Purchaser Email:	cfong@ap.logicalis.com
Project Name:	PRJ013123-01/IBIN/AL/BS: LUS-CONTITECH_MAINT RENEWAL
Sales Order:	SO022481
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: CONNECTIVITY / SOWMYA

Terms: NET 30 DAYS Currency: USD

END USER:
CONTINENTAL AG
CONTINENTAL SURFACE SOLUTIONS INDIA PRIVATE LTD
PLOT NO B17, MIDC KHANDALA PH II,
VILLAGE KESURDI,
KHANDALA
PUNE,MH412802
ind
CTP: JIM REBOULET
EMAIL: JIM.REBOULET@US.LOGICALIS.COM

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNTP-C93004PA CISCO/CON-SNTP-C93004PA SNTC-24X7X4 CATALYST9300 48-PORT POE+, NETWORK ADVA P/N: C9300-48P-A S/N: FOC2417U0K4 PERIOD: 1 JAN 2022 TO 31 DEC 2024 EU: CONTINENTAL AG 140, HASUR ROAD, KORAMANGALA BENGALURU INDIA, 560095	OTS-OSEAS	1.00	EA	2,799.23	0.00	0.00	2,799.23
2	CISCO	CON-SNT-AIRCTRTK CISCO/CON-SNT-AIRCTRTK SNTC-8X5XNBD CISCO 3504 WIRELESS CONTROLLER P/N: 2 X AIR-CT3504-K9 S/N: FOL2502001P, FOL250200SX PERIOD: 1 JAN 2022 TO 31 DEC 2024 EU: CONTINENTAL AG NH 58 ROORKEE ROAD MEERUT INDIA, 250110	OTS-OSEAS	2.00	EA	1,665.68	0.00	0.00	3,331.36

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	CON-SNT-FPR1120A CISCO/CON-SNT-FPR1120A SNTC 8X5XNBD CISCO FIREPOWER 1120 ASA APPLIANCE, 1U P/N: 4 X FPR1120-ASA-K9 S/N: JMX2518X1EE, JMX2518X1EG, JMX2518X1EJ, JMX2518X1EK PERIOD: 1 JAN 2022 TO 31 DEC 2024 EU: CONTINENTAL AG NH 58 ROORKEE ROAD MEERUT INDIA, 250110	OTS-OSEAS	4.00	EA	920.70	0.00	0.00	3,682.80
4	CISCO	CON-SNT-FRP11209 CISCO/CON-SNT-FRP11209 SNTC-8X5XNBD CISCO FIREPOWER 1120 NGFW APPLIANCE, 1U P/N: 2 X FPR1120-NGFW-K9 S/N: JMX2331X14K, JMX2329X05D PERIOD: 9 JAN 2022 TO 31 DEC 2024 EU: CONTINENTAL SURFACE SOLUTIONS INDIA PRIVATE LTD PLOT NO B17, MIDC KHANDALA II, VILLAGEKESURDI, TALKHANDALA, KHANDALA INDIA, 412802	OTS-OSEAS	2.00	EA	940.04	0.00	0.00	1,880.08
5	CISCO	CON-SNT-WSC388PE CISCO/CON-SNT-WSC388PE SNTC-8X5XNBD CISCO CATALYST3850 48 PORT POE IP SERVI P/N: 2 X WS-C3850-48P-E S/N: FOC2238L14F, FOC2238L13W PERIOD: 1 JAN 2022 TO 31 DEC 2024 EU: CONTINENTAL SURFACE SOLUTIONS INDIA PRIVATE LTD PLOT NO B17, MIDC KHANDALA PH II, VILLAGE KESURDI, KHANDALA INDIA, 412802	OTS-OSEAS	2.00	EA	3,977.33	0.00	0.00	7,954.66
6	CISCO	CON-SNT-ASA5506K CISCO CON-SNT-ASA5506K SMARTNET 8X5XNBD ASA 5506-X WITH FIREPOWER SERVICES 8GE P/N: 2 X ASA5506-K9 S/N: JMX2315G0N4, JMX2315G0HF PERIOD: 1 JAN 2022 TO 31 DEC 2024 EU: CONTINENTAL SURFACE SOLUTIONS INDIA PRIVATE LTD PLOT NO B17, MIDC KHANDALA PH II, VILLAGE KESURDI, KHANDALA INDIA, 412802	OTS-OSEAS	2.00	EA	306.90	0.00	0.00	613.80

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
7	CISCO	CON-SNT-AIRCTRTK CISCO/CON-SNT-AIRCTRTK SNTC-8X5XNBD CISCO 3504 WIRELESS CONTROLLER P/N:AIR-CT3504-K9 S/N:FCW2320M0D6 PERIOD: 1 JAN 2022 TO 31 DEC 2024 EU: CONTINENTAL SURFACE SOLUTIONS INDIA PRIVATE LTD PLOT NO B17, MIDC KHANDALA PH II, VILLAGE KESURDI, KHANDALA INDIA, 412802	OTS-OSEAS	1.00	EA	1,665.68	0.00	0.00	1,665.68
8	GENERAL	VAT DUTIES OR TAXES GENERAL VAT DUTIES OR TAXES VAT CHARGES	OTS-OSEAS	1.00	EA	3,946.97	0.00	0.00	3,946.97

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	25,874.58	0.00	0.00	0.00	25,874.58

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>.