

PURCHASE ORDER: PO028944/PRJ018342-01INTERNAL
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PO Date: 12/11/2024
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ018342-01/SD: GEPL - DAIMLER AG - I5
Sales Order: SO031851
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:

V000463
CONNECTIVITY IT SOLUTIONS PTE LTD
Contact: VENKAT
3 SHENTON WAY #10-05 SHENTON HOUSE, SINGAPORE
068805
068805
Singapore
Phone:
Fax:

Vendor Reference: DAIMLER I5 - RENEWAL

Terms: NET 30 DAYS Currency: USD

END USER:

DAIMLER AG - I5
BLDG "CONGO" EMBASSY TECH ZONE, SEZ PLOT
NO.PL03, RAJIV GANDHI INFOTECH PK, HINJEWADI,
PUNE, MAHARASHTRA, INDIA
411057
IND
CTP: NG LEE KIANG
EMAIL: KKCHAN@SINGTEL.COM

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST 9200L 48- PORT DATA, 4 X 10G ,NE C9200L-48T-4X-E JAE23150EFP 01-FEB-2025 - 31-JAN-2026	GST-0%	1.00	EA	575.60	0.00	0.00	575.60
2	CISCO	CON-OSP-C920L4XE CISCO/CON-OSP-C920L4XE SNTC-24X7X4OS CATALYST 9200L 48- PORT DATA, 4 X 10G ,NE C9200L-48T-4X-E JAE23150GTN 01-FEB-2025 - 31-JAN-2026	GST-0%	1.00	EA	575.60	0.00	0.00	575.60
3	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X4OS FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) ISR4431/K9 FGL232730W9 01-FEB-2025 - 31-JAN-2026	GST-0%	1.00	EA	2,206.84	0.00	0.00	2,206.84

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	CON-OSP-ISR4431K CISCO CON-OSP-ISR4431K SNTC 24X7X40S FOR CISCO ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) ISR4431/K9 FGL2327316D 01-FEB-2025 - 31-JAN-2026	GST-0%	1.00	EA	2,206.84	0.00	0.00	2,206.84

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	5,564.88	0.00	0.00	0.00	5,564.88

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>.