

PURCHASE ORDER: PO009055/PRJ007430-01Internal Use
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PO Date: 22/07/2019
Purchased By: OPS Angela Ang
Purchaser Email: aang@ap.logicalis.com
Project Name: PRJ007430-01/SH: NCS - AIR LIQUIDE_IN009
Sales Order: SO010122
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:

AIR LIQUIDE_IN009
NO. 1 NH 45 KADAMALAIPUTHUR VILLAGE,
MADURANTAKAM TALUK, KANCHEEPURAM DISTRICT,
TAMILNADU, 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 MAINTENANCE 8X5XNBD WITH ONSITE & ADVANCED PARTS REPLACEMENT EQPT: C881-K9 S/N: FGL2132900G LOCATION: INDIA CUSTOMER: AIR LIQUIDE_IN009 FOR THE PERIOD: 26.07.19-25.07.20	OTS- OSEAS	1.00	EA	99.12	0.00	0.00	99.12

Comments:

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	99.12	0.00	0.00	0.00	99.12

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

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