

PURCHASE ORDER: PO009055/PRJ007430-01

Internal 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

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 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