

PURCHASE ORDER: PO016403/PRJ011209-01

 Internal Use
 Page:1 of 1

PO Date: 09/04/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ011209-01/IBIN/AA/DS: LUS-FORMICA_L004380
 Sales Order: SO018433
 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: AA/DS: 451207271
 Terms: NET 30 DAYS Currency: USD

END USER:

FORMICA
 6 KM VARNAJ ROAD GANDHINAGAR, KALOL, GJ, IN
 382721
 ATTN: CHRIS PARKER, 513-786-3294
 chris.parker@formica.com

IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-3750X2PL CISCO CON-SNT-3750X2PL SMARTNET 8 X 5 X NBD CATALYST3750X 24 PORT POE LAN BASE EQPT: WS-C3750X-24P-L, S/N: FDO1709R1PQ	OTS- OSEAS	1.00	EA	284.40	0.00	0.00	284.40
2	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX VAT	OTS- OSEAS	1.00	EA	51.19	0.00	0.00	51.19

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	335.59	0.00	0.00	0.00	335.59

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>.