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: PO020834/PRJ013745-01

PO Date: 03/06/2022
Purchased By: OP Win Lei Wah
Purchaser Email: leiwahw@ap.logicalis.com
Project Name: PRJ013745-01/IBIN/SA/AY LUK BARINGS INDIA CISCO RENEAL L006974
Sales Order: SO023526
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: 341885011 SA/AY
Terms: NET 30 DAYS Currency: USD

END USER:
MASSMUTUAL GLOBAL BUSINESS SERVICES INDIA LLP
1ST FLOOR, BLOCK - 1, BSR IT SEZ NANAKRAMGUDA VILLAGE, HYDERABAD
INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-CSKITPLU CISCO/CON-SNT-CSKITPLU SNTC-8X5XNBD ROOM KIT PLUS W/CODEC PLUS, QUAD CAMERA HARDWARE SKU: CS-KITPLUS-K9 SN: FJC25251Q21 PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5582106753	OTS-OSEAS	1.00	EA	1,089.69	0.00	0.00	1,089.69
2	CISCO	CON-SNT-CS5HEJMI CISCO CON-SNT-CS5HEJMI SNTC-8X5XNBD CISCO TABLE MICROPHONE WITH JACK PLUG HARDWARE SKU: CS-MIC-TABLE-J SN: GET251604F7 PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5582106868	OTS-OSEAS	1.00	EA	31.63	0.00	0.00	31.63
3	CISCO	CON-SNT-CSKITPLU CISCO/CON-SNT-CSKITPLU SNTC-8X5XNBD ROOM KIT PLUS W/CODEC PLUS, QUAD CAMERA HARDWARE SKU: CS-KITPLUS-K9 SN: FJC25251Q3G PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5582107222	OTS-OSEAS	1.00	EA	1,089.69	0.00	0.00	1,089.69

LOGICALIS
Architects of Change

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
4	CISCO	CON-SNT-CS5HEJMI CISCO CON-SNT-CS5HEJMI SNTC-8X5XNBD CISCO TABLE MICROPHONE WITH JACK PLUG HARDWARE SKU: CS-MIC-TABLE-J SN: GET2516013E PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5582107241	OTS-OSEAS	1.00	EA	31.63	0.00	0.00	31.63
5	CISCO	CON-SNT-CS5HEJMI CISCO CON-SNT-CS5HEJMI SNTC-8X5XNBD CISCO TABLE MICROPHONE WITH JACK PLUG HARDWARE SKU: CS-MIC-TABLE-J SN: GET2516016K PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5582107243	OTS-OSEAS	1.00	EA	31.63	0.00	0.00	31.63
6	CISCO	CON-SNT-CS5HEJMI CISCO CON-SNT-CS5HEJMI SNTC-8X5XNBD CISCO TABLE MICROPHONE WITH JACK PLUG HARDWARE SKU: CS-MIC-TABLE-J SN: GET251601DF PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5582107239	OTS-OSEAS	1.00	EA	31.63	0.00	0.00	31.63
7	CISCO	CON-SNT-CSKITK9 CISCO/CON-SNT-CSKITK9 SNTC-8X5XNBD ROOM KIT WITH INTEGRATED MICROPHONE, SPE HARDWARE SKU: CS-KIT-K9 SN: FOC2509N5XJ PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5587669404	OTS-OSEAS	1.00	EA	858.69	0.00	0.00	858.69
8	CISCO	CON-SNT-CS5HEJMI CISCO CON-SNT-CS5HEJMI SNTC-8X5XNBD CISCO TABLE MICROPHONE WITH JACK PLUG HARDWARE SKU: CS-MIC-TABLE-J SN: GET2521003S PERIOD: 17-NOV-2022 TO 16-NOV-2023 INSTANCE NO:5587669479	OTS-OSEAS	1.00	EA	31.63	0.00	0.00	31.63
9	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS-OSEAS	1.00	EA	575.32	0.00	0.00	575.32

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total

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USD	3,771.54	0.00	0.00	0.00	3,771.54

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>.