

PURCHASE ORDER: PO015952/PRJ004352-02

Internal Use
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PO Date: 04/03/2021
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ004352-02/SD: NCS - OPTUS (SUNCORP) - INDIA
 Sales Order: SO017961
 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: SD; 3MAR2021
 Terms: NET 30 DAYS Currency: USD

END USER:

OPTUS (SUNCORP) - INDIA
 8 PLOT NO.20-21, SECTOR 135 2F,
 SEAVIEW DEVELOPERS LTD,
 SEZ BY UNITECH,
 NOIDA 201301, INDIA
IND

| No. | Brand | Item Number/Description | GST | Qty | Unit | Unit Price | Disc Amount | Disc Percent | Line Amount |
|-----|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|------|------------|-------------|--------------|-------------|
| 1 | CONNECTIVITY | CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 8X5XNBD ONSITE MAINTENANCE WITH HARDWARE REPLACEMENT EQPT: CISCO2911/K9 SERIAL NO: FGL16091060 CUSTOMER: OPTUS (SUNCORP) - INDIA PERIOD: 3/3/2021 - 5/5/2021 | OTS- OSEAS | 1.00 | EA | 501.50 | 0.00 | 0.00 | 501.50 |

Comments:

| Currency | Subtotal Amount | Total Discount | Charges | GST | Total |
|----------|-----------------|----------------|---------|------|--------|
| USD | 501.50 | 0.00 | 0.00 | 0.00 | 501.50 |

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>.