

PURCHASE ORDER: PO022143/PRJ014515-01

Internal Use
 Page:1 of 1

PO Date: 17/10/2022
 Purchased By: OP Ivy Liew
 Purchaser Email: iliew@ap.logicalis.com
 Project Name: PRJ014515-01/SD: GEPL - OPTUS NETWORKS PTY LTD (COLES)
 Sales Order: SO024948
 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: OPTUS NETWORKS PTY LTD (COLES GROUP LTD) - FGL212894M1
 Terms: NET 30 DAYS Currency: USD

END USER:

OPTUS NETWORKS PTY LTD (COLES GROUP LTD)
 HCL TECHNOLOGIES
 3RD FLOOR INFRA BLOCK SEZ
 SECTOR 126, NOIDA 201301
 UTTAR PRADESH
 IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-1921 CISCO CON-OSP-1921 SNTC 24X7X40S FOR C1921 MODULAR ROUTER, 2 GE, 2 EHWIC SLOTS, 512DRAM, IP BASE 13-OCT-2022 - 30-SEP-2023	OTS- OSEAS	1.00 EA	254.88	0.00	0.00	254.88
2	LOGICSG	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS 8X5XNBD SUPPORT CISCO1921/K9 FGL212894M1 01-OCT-2023 - 23-OCT-2023	OTS- OSEAS	1.00 EA	118.00	0.00	0.00	118.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	372.88	0.00	0.00	0.00	372.88

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>.