

PURCHASE ORDER: PO019701/PRJ013096-01Internal Use
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PO Date: 04/02/2022
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ013096-01/SA/BS LUS LUBRIZOL SMARTNET L006762
Sales Order: SO022362
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: 431330286 SA/BS
Terms: NET 30 DAYS Currency: USD

END USER:

LUBRIZOL CORPORATION
1 LALITH CHANDRA
9/3 THANE BELAPUR ROAD
NAVIMUMBAI MH INDA
4300325229
400705
IND
CTP: LALITH CHANDRA
PHONE: +440 347 6577
EMAIL: LALITH.CHANDRA@LUBRIZOL.COM

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-C93004UE CISCO/CON-SNT-C93004UE SNTC-8X5XNBD CATALYST9300 48-PORT UPOE, NETWORK ESSE SLA: 8X5XNBD DURATION: 17 JAN 2022 - 30 SEP 2022 P/N: C9300-48U-E S/N: FOC2550YHQK INSTALL SITE: LUBRIZOL INDIA PRIVATE LTD 9/3 THANE BELAPUR ROAD NAVI MUMBAI MH, IN 400705	OTS- OSEAS	1.00 EA	454.84	0.00	0.00	454.84
2	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY/TAX	OTS- OSEAS	1.00 EA	81.87	0.00	0.00	81.87

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	536.71	0.00	0.00	0.00	536.71

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>.