

PURCHASE ORDER: PO021483/PRJ014119-01Internal Use
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PO Date: 03/08/2022
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ014119-01/SD: GEPL - GENPACT INDIA (OPTUS SUNCORP)
Sales Order: SO024201
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: 2 AUGUST 2022
Terms: NET 30 DAYS Currency: USD

END USER:

GENPACT INDIA (OPTUS SUNCORP RAJASTHAN)

E-145/146, SITAPURA INDUSTRIAL AREA TONK ROAD
JAIPUR, RAJASTHAN 302022, INDIA FROM TOWER
BEVOLVE I JAIPUR 302017 INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSE-ISR4321K CISCO CON-OSE-ISR4321K SNTC 8X5X4OS FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) ISR4321/K9 FDO2021A0F1 09-JUL-2022 - 08-JUL-2023 GENPACT INDIA (OPTUS SUNCORP RAJASTHAN) - SINGTEL CPE E-145/146, SITAPURA INDUSTRIAL AREA TONK ROAD JAIPUR, RAJASTHAN 302022, INDIA FROM TOWER BEVOLVE I JAIPUR 302017 INDIA	OTS- OSEAS	1.00	EA	629.94	0.00	0.00	629.94

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
2	CISCO	CON-OSE-ISR4321K CISCO CON-OSE-ISR4321K SNTC 8X5X4OS FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) ISR4321/K9 FDO2021A0EZ 09-JUL-2022 - 08-JUL-2023 GENPACT INDIA (OPTUS SUNCORP RAJASTHAN) - SINGTEL CPE E-145/146, SITAPURA INDUSTRIAL AREA TONK ROAD JAIPUR, RAJASTHAN 302022, INDIA FROM TOWER BEVOLVE I JAIPUR 302017 INDIA	OTS- OSEAS	1.00	EA	629.94	0.00	0.00	629.94

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	1,259.88	0.00	0.00	0.00	1,259.88

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>.