

PURCHASE ORDER: PO019407/PRJ012920-03

 Internal Use
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PO Date: 05/01/2022
 Purchased By: OP Carolyn Fong
 Purchaser Email: cfong@ap.logicalis.com
 Project Name: PRJ012920-03/IBIN/AL/BS: LUS-MONDELEZ_RENEWAL
 Sales Order: SO022084
 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: CONNECTIVITY / SOWMYA
 Terms: NET 30 DAYS Currency: USD

END USER:

MONDELEZ INTERNATIONAL INC
 IBFC, TOWER 3, WING C, UNIT 2001, 20TH FLOOR
 400013
 IND

No.	Brand	Item Number/Description	TAX	Qty Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-WSC3652S CISCO/CON-SNT-WSC3652S SNTC-8X5XNBD CISCO CATALYST3650 24 PORT POE 4X1G UPL EQPT: 5 X WS-C3650-24PS-S S/N: FDO1841E05G, FDO1841E04T, FDO1841E05B, FDO1841E059, FDO1841E058 CUSTOMER: CADBURY ADDRESS: IBM INDIA PVT LTD, BENGALURU 560029 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	5.00 EA	386.10	0.00	0.00	1,930.50
2	CISCO	CON-SNT-WSC450X2 CISCO/CON-SNT-WSC450X2 SNTC 8X5XNBD FOR CATALYST4500-X 24 PORT 10G IP BASE, FRONT-TO-BACK, NO P/S EQPT: 2 X WS-C4500X-24X-IPB S/N: JAE184000TU, JAE184000U0 CUSTOMER: CADBURY ADDRESS: IBM INDIA PVT LTD, BENGALURU 560029 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	2.00 EA	1,295.25	0.00	0.00	2,590.50

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
3	CISCO	CON-SNT-WSC654 CISCO/CON-SNT-WSC654 SNTC-8X5XNBD CISCO CATALYST3650 48 PORT FULL POE 4X1 EQPT: 6 X WS-C3650-48FS-S S/N: FDO1839E38J, FDO1839E38W, FDO1839E38Y, FDO1839E333, FDO1839E334, FDO2334R0QN CUSTOMER: CADBURY ADDRESS: IBM INDIA PVT LTD, BENGALURU 560029 FOR THE PERIOD: 1-JAN-2022 TO 31- DEC-2022	OTS- OSEAS	6.00	EA	754.88	0.00	0.00	4,529.28

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	9,050.28	0.00	0.00	0.00	9,050.28

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>.