

**PURCHASE ORDER: PO008977/PRJ007385-01**Internal Use  
Page:1 of 1

PO Date: 17/07/2019  
Purchased By: OPS Angela Ang  
Purchaser Email: aang@ap.logicalis.com  
Project Name: PRJ007385-01/SH: NCS - VOITH INDIA\_105  
Sales Order: SO010041  
Approved By: OPS Carolyn Fong

**BILL TO:**

Logicalis Singapore Pte Ltd  
150 Kampong Ampat #04-06 KA Centre Singapore 368324  
Singapore

**SHIP TO:**

Logicalis Singapore Pte Ltd  
150 Kampong Ampat #04-06 KA Centre Singapore 368324  
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: SH  
Terms: NET 30 DAYS Currency: USD

**END USER:**

VOITH\_INDIA\_105  
113/114 A, SECTOR-2A, FARIDABAD, HARYANA 121005,  
INDIA  
IND

No.	Brand	Item Number/Description	GST	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE 1YR MAINTENANCE 24X7X4 INCLUDE ONSITE AND ADVANCED PARTS REPLACEMENT  EQPT: CISCO1921/K9 S/N: FGL193823GF LOCATION: INDIA CUSTOMER: VOITH_INDIA_105 FOR THE PERIOD: 17.07.19-16.07.20	OTS- OSEAS	1.00	EA	167.00	0.00	0.00	167.00

**Comments:**

Currency	Subtotal Amount	Total Discount	Charges	GST	Total
USD	167.00	0.00	0.00	0.00	167.00

**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 THE ADDRESS BELOW, OR TO EMAIL TO <ACCOUNT\_PAYABLES@AP.LOGICALIS.COM>  
LOGICALIS SINGAPORE PTE LTD  
150 KAMPONG AMPAT #04-06  
KA CENTRE, SINGAPORE 368324  
ATTENTION: SG ACCOUNTS PAYABLE