

PURCHASE ORDER: PO020828/PRJ013748-02

Internal Use
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PO Date: 02/06/2022
 Purchased By: OP Win Lei Wah
 Purchaser Email: leiwahw@ap.logicalis.com
 Project Name: PRJ013748-02/SD: GEPL - MPHASIS LTD
 Sales Order: SO023521
 Approved By: OP Carolyn Fong

BILL TO: Logicalis Singapore Pte Ltd, 80 Pasir Panjang Road, #17-84, Mapletree Business City II, Singapore 117372, 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: CS-SQ-BLR-2022-23-00021-1
Terms: NET 30 DAYS Currency: USD

SHIP TO: Logicalis Singapore Pte Ltd, 108 Pasir Panjang Road, #03-18, Golden Agri Plaza, Singapore 118535, Singapore

END USER:
MPHASIS LTD
C/O SUNDEW PROPERTIES LTD
BLDG 2C 12TH FLR MINDSPACE CYBERABAD
SURVEY NO 64 PART TSIIC SOFTWARE LAYOUT
MADHAPUR HYDERABAD 500081 INDIA
IND

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-OSP-ISR4321K CISCO CON-OSP-ISR4321K SNTC 24X7X4OS FOR CISCO ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) FDO2110A1NV 01-JUN-2022 - 31-MAY-2023	OTS- OSEAS	1.00	EA	693.84	0.00	0.00	693.84

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	693.84	0.00	0.00	0.00	693.84

IMPORTANT NOTES

1. 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.
2. PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S).
3. 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
4. E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
5. SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.