

## PURCHASE ORDER: PO021960/PRJ014381-02

Internal Use  
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PO Date: 21/09/2022  
 Purchased By: OP Ivy Liew  
 Purchaser Email: iliew@ap.logicalis.com  
 Project Name: PRJ014381-02/SA/AY STARHUB PIL INDIA RENT SMARTNET RENEWAL  
 Sales Order: SO024793  
 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: STARHUB PIL INIDA SA/AY  
 Terms: NET 30 DAYS Currency: USD

**END USER:**  
 PIL INDIA PVT LTD  
 (PACIFIC INTERNATIONAL LINES)  
 907 – 909, 9TH FLOOR RAHEJA TOWERS, 177 ANNA  
 SALAI, CHENNAI 600 002, INDIA

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No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CONNECTIVITY MAINTENANCE CON-OSP-ISR4221K SN: FGL2329327P EQPT : ISR4221/K9 COVERAGE : 10-OCT-22 TO 2-JAN-23	OTS- OSEAS	1.00	EA	98.00	0.00	0.00	98.00
2	CONNECTIVITY	CONNECTIVITY TAX CONNECTIVITY/TAX CONNECTIVITY TAX	OTS- OSEAS	1.00	EA	17.64	0.00	0.00	17.64

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	115.64	0.00	0.00	0.00	115.64

### 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>.